

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				1132		20/04/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : TUNGA			
GSTIN : 08AAJFB5222E1ZS				Broker MANMOHAN MACHIWAL			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
SITARAM BHAGWANSAHAI TUNGA				GSTIN : Unknown			
TUNGA				Pin : State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	4,850.00	5.00	970.00
2	POYA	190410	1.00	30.00	4,250.00	0.00	1,275.00
3	GARLICK (MTP)	070310	1.00	34.80	14,000.00	0.00	4,872.00
	34.8						
		Total	3	84.800	Total		7,117.00
Other Charges				Other Charges 47.04			
MUDDAT A/C WAGES A/C				CGST TAX 24.48			
35.00 12.00				SGST TAX 24.48			
				Net Amount 7,213.00			
Amount In Words Rupees Seven Thousand Two Hundred Thirteen Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
190410		CGST 2.5%+SGST 2.5%		979.00	24.48	24.48	
190410		CGST 0.0%+SGST 0.0%		1,275.00	0.00	0.00	
070310		CGST 0.0%+SGST 0.0%		4,872.00	0.00	0.00	
Remarks:							
Terms :				For BADRINARAYAN MADHOLAL BROTHERS			
1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				Authorised Signatory			