

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				10981		07/11/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : KANOTA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker			
Buyer				Buyer Details :			
KHANDELWAL KIRANA STORE KANOTA				GSTIN : Unknown			
KANOTA 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	4,950.00	5.00	990.00
2	DHANIYA (MTP)	09092190	1.00	40.00	11,900.00	5.00	4,760.00
	40.0						
		Total	2	60	Total		5,750.00
Other Charges				Other Charges 36.64			
MUDDAT A/C WAGES A/C				CGST TAX 144.68			
29.00 8.00				SGST TAX 144.68			
				Net Amount 6,076.00			
Amount In Words Rupees Six Thousand Seventy Six 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%		1,003.00	25.08	25.08	
09092190		CGST 2.5%+SGST 2.5%		4,784.00	119.60	119.60	
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			