

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 8607		Dated 21/09/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				Pymt Mode: CREDIT			
Phone: 9214592699				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Delivery Station : HASANPURA			
Buyer KEDARAGARWAL HASANPURA				Broker DL VISHAMBHAR DAYAL GUPTA			
Buyer Details :				GSTIN : UnRegistered			
HASANPURA Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	40.10	16,190.00	5.00	6,492.19
	41.1,-1.0						
2	2MIRCH	09042110	1.00	38.10	19,524.00	5.00	7,438.64
	39.1,-1.0						
		Total	2	78.200	Total		13,930.83
Other Charges				Other Charges 80.59			
MUDDAT A/C WAGES A/C				CGST TAX 350.29			
69.00 12.00				SGST TAX 350.29			
				Net Amount 14,712.00			
Amount In Words Rupees Fourteen Thousand Seven Hundred Twelve Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		14,011.83	350.29	350.29	
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			