

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 5542		Dated 26/07/2024		
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 : RAMGADPACHWARA				
					Broker KAILASH MAMODIA				
Buyer GIRIRAJ TRADERS RAMGADPACHWARA					Buyer Details :				
					GSTIN : UnRegistered				
RAMGADPACHWARA Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
2	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00
		Total	3	90	Total	4,725.00	

Other Charges			Other Charges		61.00
MUDDAT A/C	DALALI EXP.	WAGES A/C	CGST TAX		0.00
24.00	24.00	13.00	SGST TAX		0.00
			Net Amount		4,786.00

Amount In Words **Rupees Four Thousand Seven Hundred Eighty Six Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,605.00	0.00	0.00

Remarks:

Terms :

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory