

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				1557		29/04/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : JAIPUR			
GSTIN : 08AAJFB5222E1ZS				Broker KAILASH MAMODIA			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
2	CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00
3	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,200.00	0.00	2,460.00
		Total	7	210	Total 12,030.00		
Other Charges				Other Charges 30.00			
WAGES A/C				CGST TAX 0.00			
30.00				SGST TAX 0.00			
				Net Amount 12,060.00			
Amount In Words Rupees Twelve Thousand Sixty Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
071320		CGST 0.0%+SGST 0.0%		9,570.00	0.00	0.00	
07132000		CGST 0.0%+SGST 0.0%		2,460.00	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			