

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>						Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>						<b>16154</b>		<b>12/02/2024</b>	
<b>Phone: 9214592699</b>						Pymt Mode: <b>CREDIT</b>			
						Transporter			
						Vehicle No			
State : <b>Rajasthan</b>						Delivery Station : <b>TUNGA</b>			
State Code : <b>08</b>									
GSTIN : <b>08AAJFB5222E1ZS</b>						Broker <b>MANMOHAN MACHIWAL</b>			
Pan No : <b>AAJFB5222E</b>									
Buyer						Buyer Details :			
<b>SITARAM BHAGWANSAHAI TUNGA</b>						GSTIN : <b>Unknown</b>			
<b>TUNGA</b>						Pin : State : <b>Rajasthan</b> Code : <b>08</b>			
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		ASALIYA (MTP)		12119099	1.00	50.20	7,810.00	5.00	3,920.62
2		MATAR DAL		0713	6.00	180.00	5,200.00	0.00	9,360.00
				Total	7	230.200	Total	13,280.62	
<b>Other Charges</b>						Other Charges 95.00			
MUDDAT A/C WAGES A/C						CGST TAX 98.62			
67.00 28.00						SGST TAX 98.62			
						<b>Net Amount 13,572.86</b>			
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Seventy Two and Paise Eighty Six Only.</b>									
<b>Our Bankers :</b>				HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				12119099	CGST 2.5%+SGST 2.5%		3,944.62	98.62	98.62
				0713	CGST 0.0%+SGST 0.0%		9,360.00	0.00	0.00
<b>Remarks:</b>									
<b>Terms :</b>					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>				
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				