

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 12312		Dated 03/12/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : SANGANER			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker SHRI RAM SHARMA			
Buyer JETWAL TRADERS SANGANER					Buyer Details :			
					GSTIN : Unknown			
SANGANER Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 25.0	09092190	1.00	25.00	9,048.00	5.00	2,262.00	
		Total	1	25	Total		2,262.00	
Other Charges					Other Charges			26.54
MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX			57.23
11.00 11.00 5.00					SGST TAX			57.23
					Net Amount			2,403.00
Amount In Words Rupees Two Thousand Four Hundred Three Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09092190	CGST 2.5%+SGST 2.5%	2,289.00	57.23	57.23
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 <div>Authorised Signatory</div>				