

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 11972		Dated 27/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH			
<div>Buyer</div> <div>RADHAGOVIND FLOUR MILL JAGATPURA</div> <div>JAIPURPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	40.00	16,400.00	5.00	6,560.00
2	40.5,-0.5 2MIRCH	09042110	1.00	28.30	20,600.00	5.00	5,829.80
3	28.3 2MIRCH	09042110	1.00	32.30	17,200.00	5.00	5,555.60
	33.3,-1.0						
		Total	3	100.600	Total		17,945.40
Other Charges				Other Charges 130.78			
MUDDAT A/C WAGES A/C BARDANA A/C				CGST TAX 451.91			
90.00 16.00 25.00				SGST TAX 451.91			
				Net Amount 18,980.00			
Amount In Words Rupees Eighteen Thousand Nine Hundred Eighty Only.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		6,634.00	165.85	165.85
		09042110	CGST 2.5%+SGST 2.5%		11,442.40	286.06	286.06
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			