

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. <b>8487</b>		Dated <b>19/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAISAR</b> Broker			
<div>Buyer</div> <div>SURESH PROVISION RAISAR</div> <div>RAISARPin :State : RajasthanCode : 08</div>				Buyer Details :			
				GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	3.00	90.00	6,550.00	0.00	5,895.00
2	CHANNA	071320	3.00	90.00	5,550.00	0.00	4,995.00
3	URAD	07133100	1.00	50.00	13,200.00	0.00	6,600.00
		Total	7	230	Total	17,490.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>87.0031.00</div>				Other Charges		118.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		17,608.00	
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Eight Only.</b>							
<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
		071320	CGST 0.0%+SGST 0.0%		10,890.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		6,600.00	0.00	0.00
<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>			