

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					5574		27/07/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
State : Rajasthan State Code : 08					Transporter			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Vehicle No			
					Delivery Station : NAYLA			
					Broker			
Buyer					Buyer Details :			
SHANKAR KIRANA STORE NAYLA					GSTIN : UnRegistered			
NAYLA Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00	
2	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00	
3	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00	
		Total	4	91	Total	6,295.00		
Other Charges					Other Charges 50.88			
MUDDAT A/C WAGES A/C					CGST TAX 75.06			
31.00 20.00					SGST TAX 75.06			
					Net Amount 6,496.00			
Amount In Words Rupees Six Thousand Four Hundred Ninety Six Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		21061000	CGST 6.0%+SGST 6.0%		1,251.00	75.06	75.06	
		071320	CGST 0.0%+SGST 0.0%		5,055.00	0.00	0.00	
<u>Remarks:</u>								
<u>Terms :</u>					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			