

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					17353		06/03/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : DURGAPURA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker DL NARENDRA SINGH			
Buyer					Buyer Details :			
GANESH TRADING COMPANY DURGAPURA					GSTIN : Unknown			
DURGAPURA Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	21.70	20,000.00	5.00	4,340.00
	22.7,-1.0						
2	DHANIYA (MTP)	09092190	1.00	30.00	11,800.00	5.00	3,540.00
	30.0						
		Total	2	51.700	Total		7,880.00

Other Charges		Other Charges		68.00
MUDDAT A/C	WAGES A/C	CGST TAX		198.70
58.00	10.00	SGST TAX		198.70
		Net Amount		8,345.40

Amount In Words Rupees Eight Thousand Three Hundred Forty Five and Paise Forty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,367.00	109.18	109.18
09092190	CGST 2.5%+SGST 2.5%	3,581.00	89.52	89.52

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

Authorised Signatory