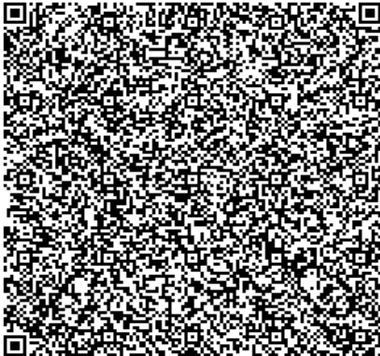


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 5812		Dated 01/08/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					
Phone: 9214592699					
State : Rajasthan		State Code : 08		Pymt Mode: CREDIT	
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E		Transporter	
				Vehicle No	
				Delivery Station : TUNGA	
		Broker MANMOHAN MACHIWAL			
IRN No b91ce11f22f03f0ea99a883eb8a62317825c9bdbe1f20aa4e590b9d510124992					
ACK No 172415514140986		Date : 02/08/2024			
Buyer GOVIND KIRANA STORE TUNGA M/S GOVIND KIRANA STORE, 1, Main Market, Bassi, Jaipur, Rajasthan,					
TUNGA		Pin : 303001		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AIAPG4463D1ZN		PAN No. AIAPG4463D			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,215.00	12.00	6,075.00
2	CHANNA	071320	9.00	270.00	5,150.00	0.00	13,905.00
		Total	14	275	Total		19,980.00

Other Charges		Other Charges	156.00
MUDDAT A/C	WAGES A/C	CGST TAX	367.50
100.00	56.00	SGST TAX	367.50
		Net Amount	20,871.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Seventy One Only.**

Our Bankers :

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%	6,125.00	367.50	367.50
071320	CGST 0.0%+SGST 0.0%	13,905.00	0.00	0.00

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