

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>10324</b>		Dated <b>24/10/2024</b>		
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9214592699</b>					Transporter				
					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>JAGATPURA</b>				
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Broker				
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9694916343</b>					Buyer Details :  GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DHANIYA (MTP)	09092190	5.00	203.20	10,571.00	5.00	21,480.27		
	40.7,40.6,40.7,40.6,40.6								
2	2MIRCH	09042110	2.00	40.10	20,100.00	5.00	8,060.10		
	40.1/2								
3	2MIRCH	09042110	2.00	50.00	20,762.00	5.00	10,381.00		
	50.0/2								
		Total	<b>9</b>	<b>293.300</b>	Total		39,921.37		
<b>Other Charges</b>					Other Charges			244.37	
MUDDAT A/C              WAGES A/C					CGST TAX			1,004.13	
200.00                      44.00					SGST TAX			1,004.13	
					<b>Net Amount</b>			<b>42,174.00</b>	
Amount In Words <b>Rupees Forty Two Thousand One Hundred Seventy Four Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09092190	CGST 2.5%+SGST 2.5%	21,631.27	540.78	540.78
					09042110	CGST 2.5%+SGST 2.5%	18,534.10	463.35	463.35
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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.					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  <div>Authorised Signatory</div>				