

Original

| | | | | | | | | |
|---|----------------------|----------|---------------------|------------|---|------------|-------------------|--|
| BADRINARAYAN MADHOLAL BROTHERS | | | | | Invoice No. | | Dated | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | | | | 13155 | | 24/12/2024 | |
| Phone: 9214592699 | | | | | Pymt Mode: CREDIT | | | |
| | | | | | Transporter | | | |
| | | | | | Vehicle No | | | |
| State : Rajasthan | | | | | Delivery Station : BASSI | | | |
| State Code : 08 | | | | | Broker | | | |
| GSTIN : 08AAJFB5222E1ZS | | | | | | | | |
| Pan No : AAJFB5222E | | | | | | | | |
| Buyer | | | | | Buyer Details : | | | |
| RAM KIRANA STORE BASSI | | | | | GSTIN : UnRegistered | | | |
| BASSI | | | | | | | | |
| Pin : | | | | | State : Rajasthan | | | |
| | | | | | Code : 08 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | GOLA (MTP) | 12030000 | 3.00 | 45.00 | 18,100.00 | 5.00 | 8,145.00 | |
| 2 | CHANNA | 07139010 | 1.00 | 50.00 | 14,500.00 | 0.00 | 7,250.00 | |
| 3 | MATAR DAL | 0713390 | 5.00 | 150.00 | 5,000.00 | 0.00 | 7,500.00 | |
| | | Total | 9 | 245 | Total | 22,895.00 | | |
| Other Charges | | | | | Other Charges 158.94 | | | |
| MUDDAT A/C WAGES A/C | | | | | CGST TAX 205.03 | | | |
| 114.00 45.00 | | | | | SGST TAX 205.03 | | | |
| | | | | | Net Amount 23,464.00 | | | |
| Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Four 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 | |
| | | 12030000 | CGST 2.5%+SGST 2.5% | | 8,201.00 | 205.03 | 205.03 | |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 7,250.00 | 0.00 | 0.00 | |
| | | 0713390 | CGST 0.0%+SGST 0.0% | | 7,500.00 | 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 | | | |