

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 16992		Dated 28/02/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : SURAJPOLE			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker			
Buyer S.S.TRADING COMPANY SPM JAIPUR B-16, null, MANDI, SURAJ POL, Jaipur, Rajasthan,					Buyer Details :			
SURAJPOLE Pin : 302003 State : Rajasthan Code : 08					GSTIN : 08ABNFS0035K1ZZ			
					PAN No. ABNFS0035K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713	5.00	150.00	5,075.00	0.00	7,612.50	
		Total	5	150	Total		7,612.50	
Other Charges				Other Charges 58.00				
MUDDAT A/C WAGES A/C				CGST TAX 0.00				
38.00 20.00				SGST TAX 0.00				
				Net Amount 7,670.50				
Amount In Words Rupees Seven Thousand Six Hundred Seventy and Paise Fifty Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				0713	CGST 0.0%+SGST 0.0%	7,612.50	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				