

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				8973		30/09/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : RAISAR			
State : Rajasthan State Code : 08				Broker			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E							
Buyer				Buyer Details :			
RAM KIRANA STORE RAISAR				GSTIN : Unknown			
RAISAR Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 46.5,-1.0	09042110	1.00	45.50	14,952.00	5.00	6,803.16
		Total	1	45.500	Total		6,803.16
Other Charges				Other Charges 39.68			
MUDDAT A/C WAGES A/C				CGST TAX 171.08			
34.00 6.00				SGST TAX 171.08			
				Net Amount 7,185.00			
Amount In Words Rupees Seven Thousand One Hundred Eighty Five Only.							
<u>Our Bankers :</u>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
<u>Remarks:</u>							
<u>Terms :</u>							
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					