

Original

|  |                           |          |      |                                    |                             |          |            |                  |            |            |
|--|---------------------------|----------|------|------------------------------------|-----------------------------|----------|------------|------------------|------------|------------|
| <div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div> |                           |          |      |                                    | Invoice No.                 |          | Dated      |                  |            |            |
|  |                           |          |      |                                    | 16513                       |          | 19/02/2024 |                  |            |            |
|  |                           |          |      |                                    | Pymt Mode: CREDIT           |          |            |                  |            |            |
|  |                           |          |      |                                    | Transporter                 |          |            |                  |            |            |
|  |                           |          |      |                                    | Vehicle No                  |          |            |                  |            |            |
|  |                           |          |      |                                    | Delivery Station : SHAHPURA |          |            |                  |            |            |
|  |                           |          |      |                                    | Broker                      |          |            |                  |            |            |
| Buyer<br>SHRI SHYAM AND CO. (MANDI) SHAHPURA<br><br>SHAHPURAPin :State : RajasthanCode : 08  |                           |          |      |                                    | Buyer Details :             |          |            |                  |            |            |
|  |                           |          |      |                                    | GSTIN : UnRegistered        |          |            |                  |            |            |
|  |                           |          |      |                                    |                             |          |            |                  |            |            |
| SNo.   | Description Of Goods      | HSN Code | Qty  | Weight                             | Rate                        | GST Rate | Amount     |                  |            |            |
| 1  | DHANIYA (MTP)<br><br>39.8 | 09092190 | 1.00 | 39.80                              | 9,525.00                    | 5.00     | 3,790.95   |                  |            |            |
|  |                           | Total    | 1    | 39.800                             | Total                       |          | 3,790.95   |                  |            |            |
| Other Charges<br>MUDDAT A/CWAGES A/C<br>19.004.00  |                           |          |      |                                    | Other Charges               |          |            | 23.00            |            |            |
|  |                           |          |      |                                    | CGST TAX                    |          |            | 95.35            |            |            |
|  |                           |          |      |                                    | SGST TAX                    |          |            | 95.35            |            |            |
|  |                           |          |      |                                    | Net Amount                  |          |            | 4,004.65         |            |            |
| Amount In Words Rupees Four Thousand Four and Paise Sixty Five Only.   |                           |          |      |                                    |                             |          |            |                  |            |            |
| Our Bankers :<br>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%         |          |            | 3,813.95         | 95.35      | 95.35      |
|  |                           |          |      |                                    |                             |          |            |                  |            |            |
| Remarks:   |                           |          |      |                                    |                             |          |            |                  |            |            |
| Terms :  |                           |          |      | For BADRINARAYAN MADHOLAL BROTHERS |                             |          |            |                  |            |            |
| 1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                           |                           |          |      | Authorised Signatory               |                             |          |            |                  |            |            |