

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	
					9686		14/10/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BILWA Broker			
Buyer					Buyer Details :			
<div>LALCHAND NANCHILAL BILWA</div> <div>BEELWA, MAIN TONK ROAD, JAIPUR,</div> <div>Jaipur, Rajasthan,</div> <div>BILWAPin : 302022State : RajasthanCode : 08</div>					GSTIN : 08BCGPS0906J1ZG			
					PAN No. BCGPS0906J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AJWAN (MTP)	09109914	1.00	35.00	17,700.00	5.00	6,195.00	
2	35.0 MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00	
3	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00	
4	CHANNA	071320	2.00	60.00	6,450.00	0.00	3,870.00	
		Total	9	275	Total		19,350.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>97.0036.01</div>					Other Charges			133.50
					CGST TAX			155.75
					SGST TAX			155.75
					Net Amount			19,795.00
Amount In Words Rupees Nineteen Thousand Seven Hundred Ninety Five Only.								
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		09109914	CGST 2.5%+SGST 2.5%		6,230.00	155.75	155.75	
		0713	CGST 0.0%+SGST 0.0%		9,285.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%		3,870.00	0.00	0.00	
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>								
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>				