

Original

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|--|--|--|--|------------------------------------|--|-------------------------|--|
| BADRINARAYAN MADHOLAL BROTHERS | | | | Invoice No. 6334 | | Dated 09/08/2024 | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | | | Pymt Mode: CREDIT | | | |
| Phone: 9214592699 | | | | Transporter | | | |
| State : Rajasthan State Code : 08 | | | | Vehicle No | | | |
| GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Delivery Station : SANGANER | | | |
| Buyer KULWAL KIRANA STORE SANGANER | | | | Broker SHRI RAM SHARMA | | | |
| Buyer Details : | | | | GSTIN : Unknown | | | |
| SANGANER Pin : State : Rajasthan Code : 08 | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | GOLA (MTP) | 12030000 | 2.00 | 30.00 | 11,600.00 | 5.00 | 3,480.00 |
| | | Total | 2 | 30 | Total | 3,480.00 | |

| | | | | | | |
|-----------------------------------|--|--|--|-------------------|--|-----------------|
| Other Charges | | | | Other Charges | | 24.74 |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | 87.63 |
| 17.00 8.00 | | | | SGST TAX | | 87.63 |
| | | | | Net Amount | | 3,680.00 |

Amount In Words **Rupees Three Thousand Six Hundred Eighty Only.**

Our Bankers :

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% | 3,505.00 | 87.63 | 87.63 |

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