

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				6290		09/08/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : NAYLA			
State Code : 08							
GSTIN : 08AAJFB5222E1ZS				Broker			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
SHANKAR KIRANA STORE NAYLA				GSTIN : UnRegistered			
NAYLA				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	11,500.00	5.00	3,450.00
2	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00
		Total	4	90	Total	6,450.00	
Other Charges				Other Charges			
MUDDAT A/C WAGES A/C				CGST TAX			
32.00 16.00				SGST TAX			
				Net Amount			
				48.24			
				86.88			
				86.88			
				6,672.00			
Amount In Words Rupees Six Thousand Six Hundred Seventy Two Only.							
<u>Our Bankers :</u>							
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%		3,475.00	86.88	86.88	
0713		CGST 0.0%+SGST 0.0%		3,000.00	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS			
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.				Authorised Signatory			