

Original

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|--|--|--|--|----------------------------------|--|-------------------------|--|
| BADRINARAYAN MADHOLAL BROTHERS | | | | Invoice No. 118 | | Dated 03/04/2024 | |
| 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 : BENADA | | | |
| Buyer HARIOM TRADING COMPANY BENADA | | | | Broker | | | |
| Buyer Details : | | | | GSTIN : UnRegistered | | | |
| BENADA Pin : State : Rajasthan Code : 08 | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | MAGODI | 21061000 | 3.00 | 3.00 | 1,240.00 | 12.00 | 3,720.00 |
| 2 | CHANNA | 071320 | 5.00 | 150.00 | 7,000.00 | 0.00 | 10,500.00 |
| | | Total | 8 | 153 | Total | 14,220.00 | |

| | | | | | | | |
|---------------------------|--|--|--|-------------------|--|------------------|--|
| Other Charges | | | | Other Charges | | 103.00 | |
| MUDDAT A/C WAGES A/C | | | | CGST TAX | | 225.06 | |
| 71.00 32.00 | | | | SGST TAX | | 225.06 | |
| | | | | Net Amount | | 14,773.12 | |

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Three and Paise Twelve Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 21061000 | CGST 6.0%+SGST 6.0% | 3,751.00 | 225.06 | 225.06 |
| 071320 | CGST 0.0%+SGST 0.0% | 10,500.00 | 0.00 | 0.00 |

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