

Original

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|--|----------------------------|---|--------------------------------------|----------|-------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|--------|---------------------|----------|------|------|
| BADRINARAYAN MADHOLAL BROTHERS | | | | | | Invoice No. | | Dated | | | | | | | | | | | | | | | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | | | | | 8016 | | 11/09/2024 | | | | | | | | | | | | | | | |
| Phone: 9214592699 | | | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | |
| | | | | | | Transporter | | | | | | | | | | | | | | | | | |
| | | | | | | Vehicle No | | | | | | | | | | | | | | | | | |
| State : Rajasthan | | | | | | Delivery Station : PACHYAWALA | | | | | | | | | | | | | | | | | |
| GSTIN : 08AAJFB5222E1ZS | | | | | | Broker MANMOHAN MACHIWAL | | | | | | | | | | | | | | | | | |
| Pan No : AAJFB5222E | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGARWAL AND COMPANY PANCHAWALA 9, ROAD NO-2, TEEJA NAGAR , SIRSI ROAD, Jaipur, Rajasthan, | | | | | | Buyer Details : | | | | | | | | | | | | | | | | | |
| PANCHAWALA | | | | | | GSTIN : 08AIHPA1601Q1ZD | | | | | | | | | | | | | | | | | |
| Pin : 302034 State : Rajasthan | | | | | | PAN No. AHPA1601Q | | | | | | | | | | | | | | | | | |
| Code : 08 | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | |
| 1 | MANGODI MTP | 21061000 | 2.00 | 2.00 | 1,250.00 | 12.00 | 2,500.00 | | | | | | | | | | | | | | | | |
| 2 | CHANNA | 071320 | 1.00 | 30.00 | 5,250.00 | 0.00 | 1,575.00 | | | | | | | | | | | | | | | | |
| 3 | CHANNA | 071320 | 1.00 | 30.00 | 6,350.00 | 0.00 | 1,905.00 | | | | | | | | | | | | | | | | |
| | | Total | 4 | 62 | Total | | 5,980.00 | | | | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges 79.80 | | | | | | | | | | | | | | | | | | | |
| MUDDAT A/C DALALI EXP . WAGES A/C | | | | CGST TAX 152.10 | | | | | | | | | | | | | | | | | | | |
| 30.00 30.00 20.00 | | | | SGST TAX 152.10 | | | | | | | | | | | | | | | | | | | |
| | | | | Net Amount 6,364.00 | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Three Hundred Sixty Four Only. | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271 | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>21061000</td><td>CGST 6.0%+SGST 6.0%</td><td>2,535.00</td><td>152.10</td><td>152.10</td></tr><tr><td>071320</td><td>CGST 0.0%+SGST 0.0%</td><td>3,480.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 21061000 | CGST 6.0%+SGST 6.0% | 2,535.00 | 152.10 | 152.10 | 071320 | CGST 0.0%+SGST 0.0% | 3,480.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | |
| 21061000 | CGST 6.0%+SGST 6.0% | 2,535.00 | 152.10 | 152.10 | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 3,480.00 | 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 | | | | | | | | | | | | | | | | | | |