

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 10324		Dated 24/10/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAGATPURA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker			
Buyer					Buyer Details :			
CHOURSIYA FLOUR MILL & MASALA JAGATPURA					GSTIN : 08AJEPC8848B1ZC			
CHOURSIYA COLONY, NEAR JAIN					PAN No. AJEPC8848B			
MANDIR, JAGATPURA, Jaipur, Jaipur,								
Rajasthan,								
JAGATPURA Pin : 302025 State : Rajasthan Code : 08								
9694916343								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP)	09092190	5.00	203.20	10,571.00	5.00	21,480.27	
	40.7,40.6,40.7,40.6,40.6							
2	2MIRCH	09042110	2.00	40.10	20,100.00	5.00	8,060.10	
	40.1/2							
3	2MIRCH	09042110	2.00	50.00	20,762.00	5.00	10,381.00	
	50.0/2							
		Total	9	293.300	Total		39,921.37	
Other Charges					Other Charges			244.37
MUDDAT A/C WAGES A/C					CGST TAX			1,004.13
200.00 44.00					SGST TAX			1,004.13
					Net Amount			42,174.00
Amount In Words Rupees Forty Two Thousand One Hundred Seventy Four Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
<u>Remarks:</u>								
<u>Terms :</u>								
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				