

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated		
				<b>7022</b>		<b>20/08/2024</b>		
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>				
				Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>				
<b>Phone: 9214592699</b>				Broker <b>SURYA PRAKASH</b>				
State : <b>Rajasthan</b> State Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>								
Buyer <b>GOYAL TRADERS JAGATPURA</b>								
<b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	2.00	2.00	1,730.00	0.00	3,460.00	
2	POYA	190410	5.00	150.00	4,100.00	0.00	6,150.00	
		Total	<b>7</b>	<b>152</b>	Total	9,610.00		
<b>Other Charges</b>				Other Charges 111.00				
MUDDAT A/C                      DALALI EXP.                      WAGES A/C				CGST TAX 0.00				
48.00                                      31.00                                      32.00				SGST TAX 0.00				
				<b>Net Amount 9,721.00</b>				
Amount In Words <b>Rupees Nine Thousand Seven Hundred Twenty One Only.</b>								
<b><u>Our Bankers :</u></b>		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		080119		CGST 0.0%+SGST 0.0%		3,460.00	0.00	0.00
		190410		CGST 0.0%+SGST 0.0%		6,150.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>				
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				