

Original

|  |                      |                     |      |                                    |            |            |          |
|--|----------------------|---------------------|------|------------------------------------|------------|------------|----------|
| BADRINARAYAN MADHOLAL BROTHERS   |                      |                     |      | Invoice No.                        |            | Dated      |          |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003   |                      |                     |      | 13052                              |            | 21/12/2024 |          |
| Phone: 9214592699  |                      |                     |      | Pymt Mode: CREDIT                  |            |            |          |
|  |                      |                     |      | Transporter                        |            |            |          |
|  |                      |                     |      | Vehicle No                         |            |            |          |
| State : Rajasthan State Code : 08  |                      |                     |      | Delivery Station : TUNGA           |            |            |          |
| GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E  |                      |                     |      | Broker                             |            |            |          |
| Buyer  |                      |                     |      | Buyer Details :                    |            |            |          |
| NATHULAL ASHOKKUMAR TUNGA  |                      |                     |      | GSTIN : UnRegistered               |            |            |          |
| TUNGA Pin : State : Rajasthan Code : 08  |                      |                     |      |                                    |            |            |          |
| SNo.   | Description Of Goods | HSN Code            | Qty  | Weight                             | Rate       | GST Rate   | Amount   |
| 1  | GOLA (MTP)           | 12030000            | 1.00 | 15.00                              | 18,200.00  | 5.00       | 2,730.00 |
| 2  | MATAR DAL            | 0713390             | 2.00 | 60.00                              | 4,850.00   | 0.00       | 2,910.00 |
|  |                      | Total               | 3    | 75                                 | Total      | 5,640.00   |          |
| Other Charges  |                      |                     |      | Other Charges                      |            | 40.60      |          |
| MUDDAT A/C WAGES A/C   |                      |                     |      | CGST TAX                           |            | 68.70      |          |
| 29.00 12.00  |                      |                     |      | SGST TAX                           |            | 68.70      |          |
|  |                      |                     |      | Net Amount                         |            | 5,818.00   |          |
| Amount In Words Rupees Five Thousand Eight Hundred Eighteen Only.  |                      |                     |      |                                    |            |            |          |
| Our Bankers :  |                      |                     |      |                                    |            |            |          |
| 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% |      | 2,748.00                           | 68.70      | 68.70      |          |
| 0713390  |                      | CGST 0.0%+SGST 0.0% |      | 2,910.00                           | 0.00       | 0.00       |          |
| Remarks:   |                      |                     |      |                                    |            |            |          |
| Terms :  |                      |                     |      | For BADRINARAYAN MADHOLAL BROTHERS |            |            |          |
| 1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only. |                      |                     |      | Authorised Signatory               |            |            |          |