

Original

BADRINARAYAN MADHOLAL BROTHERS						Invoice No.		Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003						17901	16/03/2024	
Phone: 9214592699						Pymt Mode: CREDIT		
						Transporter		
						Vehicle No		
State : Rajasthan State Code : 08						Delivery Station : PACHYAWALA		
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E						Broker DL RAJESH KUMAR GUPTA		
Buyer SHIVANI KIRANA STORE PACHYAWALA						Buyer Details :		
						GSTIN : UnRegistered		
PACHYAWALA Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI (MTP)	091030	1.00	38.10	17,500.00	5.00	6,667.50
	38.6,-0.5						
2	COCONUT	080119	5.00	5.00	1,541.00	0.00	7,705.00
		Total	6	43.100	Total		14,372.50
Other Charges					Other Charges 133.00		
MUDDAT A/C	WAGES A/C	BARDANA A/C			CGST TAX 168.29		
72.00	36.00	25.00			SGST TAX 168.29		
					Net Amount 14,842.08		

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two and Paise Eight Only.

Our Bankers :
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
 KKKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	6,731.50	168.29	168.29
080119	CGST 0.0%+SGST 0.0%	7,705.00	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