

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				8638		23/09/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker KAILASH MAMODIA			
Buyer Cash Sale				Buyer Details :			
				GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,850.00	0.00	3,700.00
2	CHANNA	071320	2.00	60.00	6,650.00	0.00	3,990.00
		Total	4	62	Total		7,690.00
Other Charges				Other Charges 40.00			
DALALI EXP . WAGES A/C				CGST TAX 0.00			
20.00 20.00				SGST TAX 0.00			
				Net Amount 7,730.00			
Amount In Words Rupees Seven Thousand Seven Hundred Thirty Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
080119	CGST 0.0%+SGST 0.0%	3,700.00	0.00	0.00			
071320	CGST 0.0%+SGST 0.0%	3,990.00	0.00	0.00			
Remarks:							
Terms :				For BADRINARAYAN MADHOLAL BROTHERS			
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			