

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>12909</b>		Dated <b>18/12/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>				Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Delivery Station : <b>SONAD</b>			
Buyer <b>SHIVAM KIRANA SONAD</b>				Broker <b>KAILASH MAMODIA</b>			
Buyer Details :				GSTIN : <b>Unknown</b>			
SONAD      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	29.90	18,200.00	5.00	5,441.80
2	MATAR DAL	0713390	5.00	150.00	4,900.00	0.00	7,350.00
3	CHANNA	07139010	1.00	30.00	6,250.00	0.00	1,875.00
4	CHANNA	07139010	3.00	88.70	5,150.00	0.00	4,568.05
		Total	<b>11</b>	<b>298.600</b>	Total		19,234.85
<b>Other Charges</b>				Other Charges 140.31			
MUDDAT A/C      WAGES A/C				CGST TAX 136.92			
96.00      44.00				SGST TAX 136.92			
				<b>Net Amount 19,649.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Forty Nine Only.</b>							
<b>Our Bankers :</b>							
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%		5,476.80	136.92	136.92	
0713390		CGST 0.0%+SGST 0.0%		7,350.00	0.00	0.00	
07139010		CGST 0.0%+SGST 0.0%		6,443.05	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</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			