

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 8055		Dated 11/09/2024		
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOLE Broker				
<div>Buyer</div> <div>SANWARIA SALES CORPORATION SURAJPOLE</div> <div>B-43-A, LAXMI NARAYAN PURI HANUMAN</div> <div>MANDIR KE PASS SURAJ POLE, Jaipur,</div> <div>Jaipur, Rajasthan, 302003</div> <div>SURAJPOLEPin : 302003State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08AFCFS7148Q1Z6</div> <div>PAN No. AFCFS7148Q</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COCONUT	080119	100.00	100.00	1,800.00	0.00	180,000.00	
		Total	100	100	Total		180,000.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>900.00300.00</div>				Other Charges1,200.00				
				CGST TAX0.00				
				SGST TAX0.00				
				Net Amount181,200.00				
Amount In Words Rupees One Lakh Eighty One Thousand Two Hundred Only.								
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		080119		CGST 0.0%+SGST 0.0%		180,000.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest will be charged if payment is not made before due date.</div> <div>4. Subjet to JAIPUR Jurisdiction Only.</div>								
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>				