

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. 11212		Dated 11/11/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAGATPURA Broker SURYA PRAKASH			
<div>Buyer</div> <div>RADHAGOVIND FLOUR MILL JAGATPURA</div> <div>JAIPURPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	56.20	21,900.00	5.00	12,307.80
2	58.2/2,-2.0						
	2MIRCH	09042110	1.00	25.00	21,900.00	5.00	5,475.00
3	25.0						
	2MIRCH	09042110	1.00	40.00	19,524.00	5.00	7,809.60
	41.0,-1.0						
		Total	4	121.200	Total		25,592.40
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>128.0024.00</div>				Other Charges		152.36	
				CGST TAX		643.62	
				SGST TAX		643.62	
				Net Amount		27,032.00	
Amount In Words Rupees Twenty Seven Thousand Thirty Two 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
		09042110	CGST 2.5%+SGST 2.5%		25,744.40	643.62	643.62
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>		<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>					