

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>16986</b>		Dated <b>28/02/2024</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>JAIPUR</b>			
Buyer				Broker <b>MANMOHAN MACHIWAL</b>			
<b>KISHORI SHARAN AGARWAL SPM JAIPUR</b>				Buyer Details :			
<b>B-12, SURAJPOLE ANAJ MANDI,</b>				GSTIN : <b>08ABEPA8953F1ZP</b>			
<b>SURAJPOLE ANAJ MANDI, Jaipur,</b>				PAN No. <b>ABEPA8953F</b>			
<b>Rajasthan,</b>							
<b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	4,900.00	0.00	36,750.00
2	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
3	MATAR DAL	0713	15.00	450.00	5,150.00	0.00	23,175.00
4	ASALIYA (MTP)	12119099	8.00	400.00	6,762.00	5.00	27,048.00
		Total	<b>53</b>	<b>1,750</b>	Total		95,073.00

<b>Other Charges</b>		Other Charges		687.00
MUDDAT A/C	WAGES A/C	CGST TAX		680.38
475.00	212.00	SGST TAX		680.38
		<b>Net Amount</b>		<b>97,120.76</b>

Amount In Words **Rupees Ninety Seven Thousand One Hundred Twenty and Paise Seventy Six Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	44,850.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	23,175.00	0.00	0.00
12119099	CGST 2.5%+SGST 2.5%	27,215.00	680.38	680.38

**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