

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. 12817		Dated 16/12/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BENADA Broker			
<div>Buyer</div> <div>HARIOM TRADING COMPANY BENADA</div> <div>BENADAPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	5.00	5.00	1,070.00	12.00	5,350.00
2	MATAR DAL	0713390	7.00	210.00	4,850.00	0.00	10,185.00
		Total	12	215	Total	15,535.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>78.0048.00</div>				Other Charges		126.36	
				CGST TAX		323.82	
				SGST TAX		323.82	
				Net Amount		16,309.00	
Amount In Words Rupees Sixteen Thousand Three Hundred Nine 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
		21061000	CGST 6.0%+SGST 6.0%		5,397.00	323.82	323.82
		0713390	CGST 0.0%+SGST 0.0%		10,185.00	0.00	0.00
<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>			