

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>13100</b>		Dated <b>23/12/2024</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>BAGRU</b>			
Buyer				Broker			
<b>RAMGOPAL SUNILKUMAR BAGRU</b>				Buyer Details :			
<b>OPP. SHIV MANDIR, LINK RAOD,</b>				GSTIN : <b>08BKTPS1332K1ZM</b>			
<b>BAGRU, Jaipur, Rajasthan,</b>				PAN No. <b>BKTPS1332K</b>			
<b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713390	20.00	600.00	5,100.00	0.00	30,600.00
		Total	<b>20</b>	<b>600</b>	Total	30,600.00	
<b>Other Charges</b>				Other Charges 253.00			
MUDDAT A/C              WAGES A/C				CGST TAX 0.00			
153.00                      100.00				SGST TAX 0.00			
				<b>Net Amount 30,853.00</b>			
Amount In Words <b>Rupees Thirty Thousand Eight Hundred Fifty Three Only.</b>							
<b><u>Our Bankers :</u></b>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
0713390		CGST 0.0%+SGST 0.0%		30,600.00	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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			