

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>12704</b>		Dated <b>13/12/2024</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>PACHYAWALA</b>			
Buyer <b>AGARWAL AND COMPANY PANCHAWALA</b> <b>9, ROAD NO-2, TEEJA NAGAR , SIRSI</b> <b>ROAD, Jaipur, Rajasthan,</b>				Broker <b>MANMOHAN MACHIWAL</b>			
<b>PANCHAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AIHPA1601Q1ZD</b> PAN No. <b>AIHPA1601Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	17,600.00	5.00	5,280.00
		Total	2	30	Total		5,280.00
<b>Other Charges</b>				Other Charges 34.30			
MUDDAT A/C      WAGES A/C				CGST TAX 132.85			
26.00      8.00				SGST TAX 132.85			
				<b>Net Amount 5,580.00</b>			
Amount In Words <b>Rupees Five Thousand Five Hundred Eighty Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271				HSN Code	Tax Description	Assessable Value	CGST Value
				12030000	CGST 2.5%+SGST 2.5%	5,314.00	132.85
							132.85
<b>Remarks:</b>							
<b>Terms :</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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory			