

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 5068		Dated 17/07/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Delivery Station : ANDHI			
					Broker			
Buyer BALAJI ENTERPRISES ANDHI ANDHI					Buyer Details : GSTIN : UnRegistered			
ANDHI Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00	
2	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00	
3	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00	
4	COCONUT	080119	2.00	2.00	1,670.00	0.00	3,340.00	
		Total	6	93	Total	9,635.00		
Other Charges					Other Charges 77.88			
MUDDAT A/C WAGES A/C					CGST TAX 75.06			
48.00 30.00					SGST TAX 75.06			
					Net Amount 9,863.00			
Amount In Words Rupees Nine Thousand Eight Hundred Sixty Three Only.								
<u>Our Bankers :</u> 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%		5,055.00	0.00	0.00	
		21061000	CGST 6.0%+SGST 6.0%		1,251.00	75.06	75.06	
		080119	CGST 0.0%+SGST 0.0%		3,340.00	0.00	0.00	
<u>Remarks:</u>								
<u>Terms :</u> 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 <div>Authorised Signatory</div>			