

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 16370		Dated 16/02/2024	
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 : SURAJPOLE			
					Broker			
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA (MTP) 37.3	09092190	1.00	37.30	9,238.00	5.00	3,445.77	
		Total	1	37.300	Total		3,445.77	
Other Charges					Other Charges 21.00			
MUDDAT A/C WAGES A/C					CGST TAX 86.66			
17.00 4.00					SGST TAX 86.66			
					Net Amount 3,640.03			
Amount In Words Rupees Three Thousand Six Hundred Forty and Paise Nine 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
				09092190	CGST 2.5%+SGST 2.5%	3,466.77	86.66	86.66
<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>				