

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>827</b>		Dated <b>13/04/2024</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>ACHROL</b>			
Buyer <b>GOTAM K/S ACHROL</b>					Broker <b>RAM SHARAN TAMBI</b>			
Buyer Details :					GSTIN : <b>UnRegistered</b>			
ACHROL                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	21.00	14,285.00	5.00	2,999.85
2	22.0,-1.0 CHANNA	071320	2.00	60.00	6,150.00	0.00	3,690.00
3	CHANNA	071320	2.00	60.00	5,350.00	0.00	3,210.00
		Total	5	141	Total	9,899.85	

<b>Other Charges</b>			Other Charges		125.41
MUDDAT A/C	DALALI EXP.	WAGES A/C	CGST TAX		75.87
50.00	50.00	25.00	SGST TAX		75.87
			<b>Net Amount</b>		<b>10,177.00</b>

Amount In Words **Rupees Ten Thousand One Hundred Seventy Seven Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,034.85	75.87	75.87
071320	CGST 0.0%+SGST 0.0%	6,900.00	0.00	0.00

**Remarks:**

**Terms :**

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**

Authorised Signatory