

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					<b>9888</b>		<b>17/10/2024</b>	
<b>Phone: 9214592699</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter			
					Vehicle No			
State : <b>Rajasthan</b>					Delivery Station : <b>RAISAR</b>			
State Code : <b>08</b>					Broker			
GSTIN : <b>08AAJFB5222E1ZS</b>					Pan No : <b>AAJFB5222E</b>			
Buyer					Buyer Details :			
<b>SURESH PROVISION RAISAR</b>					GSTIN : <b>UnRegistered</b>			
<b>RAISAR</b>					Pin : State : <b>Rajasthan</b> Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GARLICK (MTP)	070310	1.00	30.00	29,000.00	0.00	8,700.00	
2	30.0 2MIRCH	09042110	1.00	43.20	15,430.00	5.00	6,665.76	
3	44.2,-1.0 2MIRCH	09042110	1.00	42.10	19,240.00	5.00	8,100.04	
	43.1,-1.0							
		Total	<b>3</b>	<b>115.300</b>	Total	23,465.80		
<b>Other Charges</b>					Other Charges 134.66			
MUDDAT A/C WAGES A/C					CGST TAX 371.27			
118.00 16.50					SGST TAX 371.27			
					<b>Net Amount 24,343.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Three Hundred Forty Three Only.</b>								
<b>Our Bankers :</b>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
070310		CGST 0.0%+SGST 0.0%		8,700.00	0.00	0.00		
09042110		CGST 2.5%+SGST 2.5%		14,850.80	371.27	371.27		
<b>Remarks:</b>								
<b>Terms :</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			