

Original

BADRINARAYAN MADHOLAL BROTHERS  B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003  Phone: 9214592699  State : Rajasthan                      State Code : 08 GSTIN : 08AAJFB5222E1ZS              Pan No : AAJFB5222E				Invoice No. <b>703</b>		Dated <b>12/04/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>				
				Buyer <b>SHIV SARAS CHANDWAJI</b>    <b>CHANDWAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				
				Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH	09042110	1.00	36.40	13,048.00	5.00	4,749.47	
	37.4,-1.0							
2	DHANIYA (MTP)	09092190	1.00	30.00	11,143.00	5.00	3,342.90	
	30.0							
3	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00	
		Total	3	96.400	Total	9,952.37		
Other Charges				Other Charges				
MUDDAT A/C              DALALI EXP.              WAGES A/C				CGST TAX				
50.00                      50.00                      18.00				SGST TAX				
				Net Amount				
				10,480.00				
Amount In Words <b>Rupees Ten Thousand Four Hundred Eighty Only.</b>								
<u>Our Bankers :</u>  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%	4,801.47	120.04	120.04
				09092190	CGST 2.5%+SGST 2.5%	3,382.90	84.56	84.56
				071320	CGST 0.0%+SGST 0.0%	1,860.00	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 <b>BADRINARAYAN MADHOLAL BROTHERS</b>   				