

Original

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : RajasthanState Code : 08

GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E

Invoice No.

1290

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MALVIYA NAGAR

Broker KAILASH MAMODIA

Buyer

RAJENDRA JI SAINI MALVIYA NAGAR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	3.00	90.00	13,238.00	5.00	11,914.20
2	90.0/3 2MIRCH	09042110	3.00	84.90	24,285.00	5.00	20,617.97
3	29.2,29.3,29.4,-3.0 2MIRCH	09042110	2.00	41.30	20,000.00	5.00	8,260.00
4	43.3/2,-2.0 CHANNA	071320	1.00	30.00	6,100.00	0.00	1,830.00
5	GOLA (MTP)	12030000	1.00	15.00	10,800.00	5.00	1,620.00
		Total	10	261.200	Total		44,242.17
Other Charges				Other Charges 502.31			
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 1,072.26			
221.00 221.00 60.00				SGST TAX 1,072.26			
				Net Amount 46,889.00			

Amount In Words Rupees Forty Six Thousand Eight Hundred Eighty Nine Only.

Our Bankers :

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%	12,050.20	301.26	301.26
09042110	CGST 2.5%+SGST 2.5%	29,195.97	729.90	729.90
071320	CGST 0.0%+SGST 0.0%	1,830.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	1,644.00	41.10	41.10

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