

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 7383		Dated 27/08/2024	
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 : PRATAP NAGAR			
Buyer				Broker DL GOPAL (HARI JI)			
SANTOSH SALES CORPORATION PRATAP NGR.				Buyer Details :			
192/12, KUMBHA MARG, PRATAP NAGAR,				GSTIN : 08ATKPK7193B1ZI			
Jaipur, Rajasthan,				PAN No. ATKPK7193B			
JAIPUR Pin : 302033 State : Rajasthan Code : 08							
9024877779,9577777918							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.80	17,429.00	5.00	7,459.61
	43.8,-1.0						
2	2MIRCH	09042110	1.00	35.50	14,000.00	5.00	4,970.00
	36.5,-1.0						
		Total	2	78.300	Total		12,429.61
Other Charges				Other Charges 136.11			
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 314.14			
62.00 62.00 12.00				SGST TAX 314.14			
				Net Amount 13,194.00			
Amount In Words Rupees Thirteen Thousand One Hundred Ninety Four 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%		12,565.61	314.14	314.14	
Remarks:							
Terms :				For BADRINARAYAN MADHOLAL BROTHERS			
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			