

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 11184		Dated 11/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : SURAJPOLE				
Broker								
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001State : RajasthanCode : 08				Buyer Details : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH	09042110	1.00	42.60	18,100.00	5.00	7,710.60	
2	43.6,-1.0 CHANNA	071320	1.00	30.00	5,100.00	0.00	1,530.00	
3	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00	
		Total	3	102.600	Total		11,100.60	
Other Charges				Other Charges 70.66				
MUDDAT A/C WAGES A/C				CGST TAX 193.87				
56.00 15.00				SGST TAX 193.87				
				Net Amount 11,559.00				
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Nine 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%	7,754.60	193.87	193.87
				071320	CGST 0.0%+SGST 0.0%	3,390.00	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				