

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					16571		20/02/2024	
Phone: 9214592699					Pymt Mode: CASH			
					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker DL GOPAL (HARI JI)			
Buyer Cash Sale					Buyer Details :			
					GSTIN : Unknown			
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00	
2	COCONUT	080119	3.00	3.00	1,570.00	0.00	4,710.00	
		Total	6	93	Total		9,345.00	
Other Charges					Other Charges 30.00			
WAGES A/C					CGST TAX 0.00			
30.00					SGST TAX 0.00			
					Net Amount 9,375.00			
Amount In Words Rupees Nine Thousand Three Hundred Seventy Five Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGST 0.0%	4,635.00	0.00	0.00		
		080119	CGST 0.0%+SGST 0.0%	4,710.00	0.00	0.00		
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			