

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. 1202 | | Dated 22/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : VIKGRAKHA Broker KAILASH MAMODIA | | | |
| Buyer GUPTA K/S VIGHRAKHA VIGHRAKHAPin :State : RajasthanCode : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 2MIRCH | 09042110 | 1.00 | 39.50 | 19,050.00 | 5.00 | 7,524.75 |
| 2 | 40.5,-1.0 CHANNA | 071320 | 2.00 | 60.00 | 5,150.00 | 0.00 | 3,090.00 |
| | | Total | 3 | 99.500 | Total | | 10,614.75 |
| Other Charges | | | | Other Charges 82.87 | | | |
| MUDDAT A/C DALALI EXP. WAGES A/C | | | | CGST TAX 189.19 | | | |
| 53.00 15.00 15.00 | | | | SGST TAX 189.19 | | | |
| | | | | Net Amount 11,076.00 | | | |
| Amount In Words Rupees Eleven Thousand Seventy Six 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% | | 7,567.75 | 189.19 | 189.19 |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 3,090.00 | 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 | | | |