

Original

BADRINARAYAN MADHOLAL BROTHERS						Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003						7224		24/08/2024	
Phone: 9214592699						Pymt Mode: CREDIT			
						Transporter Vehicle No Delivery Station : JAGATPURA			
State : Rajasthan State Code : 08						Broker KAILASH MAMODIA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E									
Buyer KANSAL KIRANA STORE JAGATPURA						Buyer Details :			
						GSTIN : UnRegistered			
JAGATPURA Pin : State : Rajasthan Code : 08									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	44.70	17,900.00	5.00	8,001.30
	45.7,-1.0						
2	2MIRCH	09042110	1.00	20.00	21,143.00	5.00	4,228.60
	20.0						
3	GOLA (MTP)	12030000	1.00	15.00	12,600.00	5.00	1,890.00
		Total	3	79.700	Total		14,119.90

Other Charges

MUDDAT A/C	WAGES A/C
70.00	16.00

Other Charges	85.80
CGST TAX	355.15
SGST TAX	355.15
Net Amount	14,916.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Sixteen 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%	12,306.90	307.67	307.67
12030000	CGST 2.5%+SGST 2.5%	1,899.00	47.48	47.48

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 _____