

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 8045		Dated 11/09/2024	
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 : SURAJPOLE			
Buyer KHANDELWAL AND COMPANY SURAJPOLE MANDI				Broker			
Buyer Details :				GSTIN : UnRegistered			
JAIPUR Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 43.9,-1.0	09042110	1.00	42.90	18,571.00	5.00	7,966.96
		Total	1	42.900	Total	7,966.96	

Other Charges				Other Charges		46.40
MUDDAT A/C WAGES A/C				CGST TAX		200.32
40.00 6.00				SGST TAX		200.32
				Net Amount		8,414.00

Amount In Words **Rupees Eight Thousand Four Hundred Fourteen 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%	8,012.96	200.32	200.32

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