

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					17359		06/03/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : TUNGA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker DL N.K. GUPTA			
Buyer					Buyer Details :			
LAXMI K/S TUNGA					GSTIN : Unknown			
TUNGA Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,280.00	12.00	1,280.00
2	COCONUT	080119	1.00	1.00	1,320.00	0.00	1,320.00
3	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	3	32	Total	4,490.00	

Other Charges				Other Charges		37.00
MUDDAT A/C WAGES A/C				CGST TAX		77.46
22.00 15.00				SGST TAX		77.46
				Net Amount		4,681.92

Amount In Words Rupees Four Thousand Six Hundred Eighty One and Paise Ninety Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,291.00	77.46	77.46
080119	CGST 0.0%+SGST 0.0%	1,320.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	1,890.00	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