

Original

|   |                      |          |                     |           |   |            |                   |  |
|---|----------------------|----------|---------------------|-----------|---|------------|-------------------|--|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b>   |                      |          |                     |           | Invoice No.                               |            | Dated             |  |
| <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>                               |                      |          |                     |           | <b>9399</b>                               |            | <b>08/10/2024</b> |  |
| <b>Phone: 9214592699</b>  |                      |          |                     |           | Pymt Mode: <b>CREDIT</b>                  |            |                   |  |
|   |                      |          |                     |           | Transporter                               |            |                   |  |
|   |                      |          |                     |           | Vehicle No                                |            |                   |  |
| State : <b>Rajasthan</b> State Code : <b>08</b>                                     |                      |          |                     |           | Delivery Station : <b>JATWARA</b>         |            |                   |  |
| GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>                           |                      |          |                     |           | Broker                                    |            |                   |  |
| Buyer   |                      |          |                     |           | Buyer Details :                           |            |                   |  |
| <b>NEERAJ TRADERS JATWARA</b>   |                      |          |                     |           | GSTIN : <b>UnRegistered</b>               |            |                   |  |
| <b>JATWARA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> |                      |          |                     |           |   |            |                   |  |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight    | Rate                                      | GST Rate   | Amount            |  |
| 1   | MANGODI MTP          | 21061000 | 1.00                | 1.00      | 1,220.00                                  | 12.00      | 1,220.00          |  |
| 2   | CHANNA               | 071320   | 2.00                | 60.00     | 5,300.00                                  | 0.00       | 3,180.00          |  |
|   |                      | Total    | <b>3</b>            | <b>61</b> | Total                                     | 4,400.00   |                   |  |
| <b>Other Charges</b>  |                      |          |                     |           | Other Charges 37.28                       |            |                   |  |
| MUDDAT A/C              WAGES A/C   |                      |          |                     |           | CGST TAX 73.86                            |            |                   |  |
| 22.00                      15.00  |                      |          |                     |           | SGST TAX 73.86                            |            |                   |  |
|   |                      |          |                     |           | <b>Net Amount 4,585.00</b>                |            |                   |  |
| Amount In Words <b>Rupees Four Thousand Five Hundred Eighty Five Only.</b>          |                      |          |                     |           |   |            |                   |  |
| <b>Our Bankers :</b>  |                      |          |                     |           |   |            |                   |  |
| 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% |           | 1,231.00                                  | 73.86      | 73.86             |  |
|   |                      | 071320   | CGST 0.0%+SGST 0.0% |           | 3,180.00                                  | 0.00       | 0.00              |  |
| <b>Remarks:</b>   |                      |          |                     |           |   |            |                   |  |
| <b>Terms :</b>  |                      |          |                     |           | <b>For BADRINARAYAN MADHOLAL BROTHERS</b> |            |                   |  |
| 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                      |            |                   |  |