

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					<b>12016</b>		<b>27/11/2024</b>	
<b>Phone: 9214592699</b>					Pymt Mode: <b>CREDIT</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Transporter			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Vehicle No			
					Delivery Station : <b>BASSI</b>			
					Broker			
Buyer					Buyer Details :			
<b>RAMBABU VINODKUMAR BASSI</b>					GSTIN : <b>08AERPD4309L1Z8</b>			
<b>Rangoli Nagar, Toonga Road, Bassi,</b>					PAN No. <b>AERPD4309L</b>			
<b>Jaipur, Rajasthan,</b>								
<b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	2MIRCH  20.0	09042110	1.00	20.00	18,571.00	5.00	3,714.20	
		Total	1	20	Total	3,714.20		
<b>Other Charges</b>					Other Charges 24.84			
MUDDAT A/C              WAGES A/C					CGST TAX 93.48			
19.00                      6.00					SGST TAX 93.48			
					<b>Net Amount 3,926.00</b>			
Amount In Words <b>Rupees Three Thousand Nine Hundred Twenty Six Only.</b>								
<b><u>Our Bankers :</u></b>								
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271								
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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.								
					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
					Authorised Signatory			