

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					8649		23/09/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : SHAHPURA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker			
Buyer					Buyer Details :			
SHRI SHYAM AND CO. (MANDI) SHAHPURA					GSTIN : UnRegistered			
SHAHPURA Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.40	9,048.00	5.00	2,207.71
	24.4						
2	IMLI	081090	1.00	55.20	4,800.00	0.00	2,649.60
	56.2,-1.0						
		Total	2	79.600	Total		4,857.31

Other Charges			Other Charges		73.51
MUDDAT A/C	WAGES A/C	BARDANA A/C	CGST TAX		55.59
24.00	10.00	40.00	SGST TAX		55.59
			Net Amount		5,042.00

Amount In Words Rupees Five Thousand Forty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,223.71	55.59	55.59
081090	CGST 0.0%+SGST 0.0%	2,649.60	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