

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				17861		16/03/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : JAIPUR			
State Code : 08							
GSTIN : 08AAJFB5222E1ZS				Broker DL GOPAL (HARI JI)			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	CHANNA	071320	2.00	60.00	6,350.00	0.00	3,810.00
3	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
		Total	4	120	Total	6,945.00	
Other Charges				Other Charges 15.00			
WAGES A/C				CGST TAX 0.00			
15.00				SGST TAX 0.00			
				Net Amount 6,960.00			
Amount In Words Rupees Six Thousand Nine Hundred Sixty Only.							
<u>Our Bankers :</u>							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		1,560.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		5,385.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS			
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			