

Original

<div>BADRINARAYAN MADHOLAL BROTHERS</div> <div>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</div> <div>Phone: 9214592699</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AAJFB5222E1ZSPan No : AAJFB5222E</div>				Invoice No. 5489		Dated 25/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JATWARA Broker			
<div>Buyer</div> <div>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</div> <div>JATWARA, BASSI, BASSI, Jaipur,</div> <div>Rajasthan,</div> <div>JATWARAPin : 303305State : RajasthanCode : 08</div>				<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,600.00	5.00	1,740.00
2	MATAR DAL	0713	5.00	150.00	5,150.00	0.00	7,725.00
3	CHANNA	071320	5.00	150.00	5,250.00	0.00	7,875.00
		Total	11	315	Total	17,340.00	
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>87.0044.00</div>				Other Charges		131.34	
				CGST TAX		43.83	
				SGST TAX		43.83	
				Net Amount		17,559.00	
Amount In Words Rupees Seventeen Thousand Five Hundred Fifty Nine Only.							
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		12030000	CGST 2.5%+SGST 2.5%		1,753.00	43.83	43.83
		0713	CGST 0.0%+SGST 0.0%		7,725.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		7,875.00	0.00	0.00
<div>Remarks:</div> <div>Terms :</div> <div>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.</div>							
				<div>For BADRINARAYAN MADHOLAL BROTHERS</div> <div>Authorised Signatory</div>			