

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				<b>5039</b>		<b>16/07/2024</b>	
<b>Phone: 9214592699</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
State : <b>Rajasthan</b>				Delivery Station : <b>ACHROL</b>			
State Code : <b>08</b>				Broker <b>RAM SHARAN TAMBI</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>				Pan No : <b>AAJFB5222E</b>			
Buyer				Buyer Details :			
<b>RIDDHI SIDDHI D/S ACHROAL</b>				GSTIN : <b>Unknown</b>			
<b>ACHROAL</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	2.00	2.00	1,250.00	12.00	2,500.00
2	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	<b>3</b>	<b>32</b>	Total	4,420.00	
<b>Other Charges</b>				Other Charges 58.68			
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 152.16			
22.00 22.00 15.00				SGST TAX 152.16			
				<b>Net Amount 4,783.00</b>			
Amount In Words <b>Rupees Four Thousand Seven Hundred Eighty Three 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%		2,536.00	152.16	152.16	
071320		CGST 0.0%+SGST 0.0%		1,920.00	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			