

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				6679		14/08/2024	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : KANOTA			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Broker			
Buyer				Buyer Details :			
GARG KIRANA STORE KANOTA				GSTIN : UnRegistered			
KANOTA Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	5,050.00	5.00	1,010.00
2	GOLA (MTP)	12030000	6.00	90.00	11,500.00	5.00	10,350.00
		Total	7	110	Total	11,360.00	
Other Charges				Other Charges 84.74			
MUDDAT A/C WAGES A/C				CGST TAX 286.13			
57.00 28.00				SGST TAX 286.13			
				Net Amount 12,017.00			
Amount In Words Rupees Twelve Thousand Seventeen Only.							
Our Bankers :							
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271							
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		190410	CGST 2.5%+SGST 2.5%	1,043.00	26.08	26.08	
		12030000	CGST 2.5%+SGST 2.5%	10,402.00	260.05	260.05	
Remarks:							
Terms :				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			