

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. 17767		Dated 14/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAISAR Broker			
<div>Buyer</div> <div>SURESH PROVISION RAISAR</div> <div>RAISARPin :State : RajasthanCode : 08</div>				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	11,200.00	5.00	1,680.00
2	COCONUT	080119	10.00	10.00	310.00	0.00	3,100.00
3	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
		Total	12	55	Total		5,980.00
<div>Other Charges</div> <div>MUDDAT A/CWAGES A/C</div> <div>30.0060.00</div>				Other Charges		90.00	
				CGST TAX		42.33	
				SGST TAX		42.33	
				Net Amount		6,154.66	
Amount In Words Rupees Six Thousand One Hundred Fifty Four and Paise Sixty Six 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%		1,693.00	42.33	42.33
		080119	CGST 0.0%+SGST 0.0%		3,100.00	0.00	0.00
		190410	CGST 0.0%+SGST 0.0%		1,200.00	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>			