

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>7613</b>		Dated <b>02/09/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker			
Buyer <b>LADULAL ASHOKKUMAR TUNGA</b>  <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,150.00	0.00	7,725.00
2	MATAR DAL	0713	5.00	150.00	5,300.00	0.00	7,950.00
		Total	<b>10</b>	<b>300</b>	Total	15,675.00	
<b>Other Charges</b> MUDDAT A/C                      WAGES A/C 80.00                      40.00				Other Charges		120.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>15,795.00</b>	
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Ninety Five Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		7,725.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		7,950.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory			