

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>8492</b>		Dated <b>19/09/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					Pymt Mode: <b>CASH</b>			
<b>Phone: 9214592699</b>					Transporter			
					Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>JAIPUR</b>			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Broker <b>SURYA PRAKASH</b>			
Buyer <b>Cash Sale</b>					Buyer Details :			
					GSTIN : <b>Unknown</b>			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POYA	190410	10.00	300.00	4,061.00	0.00	12,183.00	
		Total	<b>10</b>	<b>300</b>	Total	12,183.00		
<b>Other Charges</b>					Other Charges 101.00			
DALALI EXP.              WAGES A/C					CGST TAX 0.00			
61.00                      40.00					SGST TAX 0.00			
					<b>Net Amount 12,284.00</b>			
Amount In Words <b>Rupees Twelve Thousand Two Hundred Eighty Four 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	
		190410	CGST 0.0%+SGST 0.0%		12,183.00	0.00	0.00	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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			