**BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Invoice No. Dated 12116 29/11/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker **RAM SHARAN TAMBI** 

Delivery Station: ACHROL

**GOTAM K/S ACHROL** 

Buyer Details:

GSTIN: UnRegistered

**ACHROL** 

Pin:

State: Rajasthan

Code: 08

Other Charges					Other Charges 98.96			
		Total	5		Total		7,390.00	
2	CHANNA	07139010	4.00	120.00	5,200.00	0.00	6,240.00	
1	MANGODI MTP	21061000	1.00	1.00	1,150.00	12.00	1,150.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

25.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only.

## Our Bankers:

37.00

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

MUDDAT A/C DALALI EXP. WAGES A/C

37.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,167.00	70.02	70.02
07139010	CGST 0.0%+SGST 0.0%	6,240.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

- Goods once sold are not returnable.
  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.

## For BADRINARAYAN MADHOLAL BROTHERS

**Authorised Signatory** 

70.02

70.02

7,629.00