Delivery Station: JAIPUR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11219 11/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL**

Buyer Buyer Details:

Cash Sale GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	49.10	15,143.00	5.00	7,435.21
	50.1,-1.0						
2	COCONUT	08011220	2.00	2.00	1,970.00	0.00	3,940.00
		Total	3	51.100	Total		11,375.21
Other	Other Charges			Other Charges 17.73			
WAGES A/C				CGST TAX 186.03			

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Five Only.

Our Bankers:

18.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,441.21	186.03	186.03
08011220	CGST 0.0%+SGST 0.0%	3,940.00	0.00	0.00

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

186.03

11,765.00