Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12534 09/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

OMPRAKASH GHANSHYAM PURANI CHUNGI GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **PURANI CHUNGI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,120.00	12.00	1,120.00
2	COCONUT	08011220	2.00	2.00	1,730.00	0.00	3,460.00
3	CHANNA	07139010	1.00	30.00	6,300.00	0.00	1,890.00
		Total	4	33	Total		6,470.00
Other	Other Charges			Other Char	ges		52.28

Other Charges

CGST TAX 67.86 MUDDAT A/C WAGES A/C SGST TAX 67.86 32.00 20.00

Net Amount 6,658.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Eight Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
21061000	CGST 6.0%+SGST 6.0%	1,131.00	67.86	67.86	
08011220	CGST 0.0%+SGST 0.0%	3,460.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00	

Remarks:

Terms:

 Goods once sold are not retu 	rnahle

- 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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory