Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 20/04/2024 1126 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station: NAKCHIGHATI

State: Rajasthan State Code: 08

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

SHARMA KIRANA STORE NAKCHIGHATI GSTIN: UnRegistered

NAKCHIGHATI Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	10,900.00	5.00	1,635.00
2	GARLICK (MTP)	070310	1.00	34.70	13,500.00	0.00	4,684.50
	34.7						
		Total	2	49.700	Total		6,319.50
Other				Other Char			

Other Charges

MUDDAT A/C WAGES A/C 31.00 8.00

Other Charges **CGST TAX** 41.18 SGST TAX 41.18

Net Amount 6,441.00

Amount In Words Rupees Six Thousand Four Hundred Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	1,647.00	41.18	41.18
070310	CGST 0.0%+SGST 0.0%	4,684.50	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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