Delivery Station: SANGANER

**SURYA PRAKASH** 

Pymt Mode: CREDIT

Dated

28/11/2024

Invoice No.

Transporter

Vehicle No

Broker

12060

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Phone: 9214592699

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

State Code: 08

Buyer Details:

RAM KIRANA STORE SANGANER GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SANGANER** 

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,161.00	12.00	1,161.00
2	CHANNA	07139010	1.00	30.00	6,450.00	0.00	1,935.00
		Total	2	31	Total		3,096.00
Other	oer Charges Other Charges				39.76		

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 16.00 16.00 8.00

Other Charges **CGST TAX** 70.62 SGST TAX 70.62

**Net Amount** 3,277.00

Amount In Words Rupees Three Thousand Two Hundred Seventy Seven Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		value	value	Value	
21061000	CGST 6.0%+SGST 6.0%	1,177.00	70.62	70.62	
07139010	CGST 0.0%+SGST 0.0%	1,935.00	0.00	0.00	

## 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**