**BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**  Invoice No. Dated 5439 24/07/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

KAILASHCHAND RAMESHCHAND ANDHI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: ANDHI

ANDHI

Pin:

State: Rajasthan

Code: 08

		1	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,200.00	0.00	3,120.00
2	URAD	07133100	1.00	30.00	11,400.00	0.00	3,420.00
3	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
		Total	4	91	Total		7,780.00
Other Oherman				Other Charges 55 00			

## Other Charges

MUDDAT A/C WAGES A/C 39.00 16.00

Other Charges 55.00 **CGST TAX** 75.00 SGST TAX 75.00 **Net Amount** 7,985.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Five Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
0713	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,420.00	0.00	0.00
21061000	CGST 6.0%+SGST 6.0%	1,250.00	75.00	75.00

## 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**