BADRINARAYAN MADHOLAL BROTHERS

Invoice No.

11955

Dated

26/11/2024

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker **KAILASH MAMODIA**

Delivery Station: SONAD

SHIVAM KIRANA SONAD

Buyer Details:

GSTIN: Unknown

SONAD

Pin:

State: Rajasthan

Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|----------------------|-----------|-------------|-------------------|
| 1 | GOLA (MTP) | 12030000 | 1.00 | 14.30 | 18,200.00 | 5.00 | 2,602.60 |
| 2 | COCONUT | 08011220 | 2.00 | 2.00 | 1,950.00 | 0.00 | 3,900.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | T | | 44.00 | T | | 0.500.00 |
| | | Total | 3 | 16.300 Other Char | | | 6,502.60 48.36 |

Other Charges

MUDDAT A/C WAGES A/C 33.00 15.00

Other Charges 48.36 **CGST TAX** 65.52 SGST TAX 65.52

Net Amount 6,682.00

Amount In Words Rupees Six Thousand Six Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------------------|--|----------------------|---------------|---------------|
| 12030000 08011220 | CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% | 2,620.60 3,900.00 | 65.52 0.00 | 65.52 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