Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12478 07/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KHAWARANIJI

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Details:

GORDHAN SAINI KHAWARANI GSTIN: UnRegistered

KHAWARANIJI Pin: State: Rajasthan Code: 08

		i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.10	14,571.00	5.00	4,677.29
	33.1,-1.0		F 00	450.00			
2	CHANNA	07139010	5.00	150.00	6,250.00	0.00	9,375.00
		Total	6	182.100	Total		14,052.29
Other Charges				Other Charges 97.47			

Other Charges

CGST TAX MUDDAT A/C WAGES A/C SGST TAX 70.00 27.00

> **Net Amount** 14,385.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eighty Five Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,704.79	117.62	117.62
07139010	CGST 0.0%+SGST 0.0%	9,375.00	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

117.62

117.62