Delivery Station: RAISAR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 7563 31/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details: **SURESH PROVISION RAISAR**

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **RAISAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	COCONUT	080119	5.00	5.00	1,640.00	0.00	8,200.00
		Total	6	25	Total	·	9,220.00
Other	Charges	+	H	Other Char	ges		82.44

Other Charges

MUDDAT A/C WAGES A/C 46.00 36.00

CGST TAX 25.78 25.78 SGST TAX

Net Amount 9,354.00

Amount In Words Rupees Nine Thousand Three Hundred Fifty Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
190410	CGST 2.5%+SGST 2.5%	1,031.00	25.78	25.78	
080119	CGST 0.0%+SGST 0.0%	8,200.00	0.00	0.00	

Remarks:

Terms:

 Goods once sold are not returnable 								
	ماد	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