Dated

30/11/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

12137

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **DL NAND KISHOR GUPTA**

Delivery Station: TUNGA

SATYANARAYAN SANDESHKUMAR TUNGA

Buyer Details:

GSTIN: Unknown

TUNGA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.70	15,715.00	5.00	5,767.41
	37.7,-1.0						
2	CHANNA	07139010	5.00	150.00	5,150.00	0.00	7,725.00
3	MATAR DAL	0713390	6.00	180.00	5,000.00	0.00	9,000.00
		Total	12	366.700	Total		22,492.41
Other Charges				Other Chai	raes		163.55

Other Charges

MUDDAT A/C WAGES A/C 113.00 51.00

Other Charges **CGST TAX** 145.02 SGST TAX 145.02

Net Amount 22,946.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	5,800.66	145.02	145.02
07139010	CGST 0.0%+SGST 0.0%	7,725.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	9,000.00	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