Dated

14/09/2024

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 8227 **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

DINESH DEPARTMENTAL STORE MALI KI KOTHI

BAGRANA, KANOTA, Jaipur,

Rajasthan,

JAIPUR

Pin: 303012 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08ASEPG8314R1Z8

Delivery Station: MALI KI KOTHI

PAN No. ASEPG8314R

		1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.60	19,048.00	5.00	6,209.65
	33.6,-1.0						
2	COCONUT	080119	1.00	1.00	1,900.00	0.00	1,900.00
		Total	2	22 600	Total		9 100 CE
		Total		33.600			8,109.65
Other	Charges			Other Charges			53.01

Other Charges

MUDDAT A/C WAGES A/C

41.00 12.00 **CGST TAX** SGST TAX

Net Amount 8,475.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy 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%	6,246.65	156.17	156.17
080119	CGST 0.0%+SGST 0.0%	1,900.00	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

156.17

156.17