Broker

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 19/09/2024 8486 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No

Delivery Station: THALI State: Rajasthan State Code: 08

Pan No: AAJFB5222E

Buyer Details: **GOSWAMI KIRANA STORE THALI** 

GSTIN: UnRegistered

Pin: THALI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	15,700.00	5.00	2,355.00
2	CHANNA	071320	5.00	150.00	5,300.00	0.00	7,950.00
3	CHANNA	071320	5.00	150.00	6,500.00	0.00	9,750.00
		Total	11	315	Total		20,055.00
Other	Other Charges			Other Charges 155.40			

## Other Charges

GSTIN: 08AAJFB5222E1ZS

**CGST TAX** 59.30 MUDDAT A/C WAGES A/C SGST TAX 59.30 100.00 55.00

**Net Amount** 20,329.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Nine Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	2,372.00	59.30	59.30	
071320	CGST 0.0%+SGST 0.0%	17,700.00	0.00	0.00	

## Remarks:

Terms:

1	Coode	onco	cold	aro	not	returnable.	

- 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**