Dated

27/03/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: **CREDIT** 

Transporter Vehicle No

Invoice No.

18395

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

RAMAVTAR KIRANA STORE DATLI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: DATLI

DATLI

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	FULLER EARTH (MTP)	250810	1.00	1.00	240.00	5.00	240.00
2	CHANNA	071320	3.00	90.00	5,000.00	0.00	4,500.00
3	MATAR DAL	0713	3.00	90.00	5,150.00	0.00	4,635.00
		Total	7	181	Total		9,375.00
Other	Other Charges				Other Charges 82.00		

## MUDDAT A/C

WAGES A/C 47.00 35.00

**CGST TAX** 6.13 6.13 SGST TAX

**Net Amount** 9,469.26

Amount In Words Rupees Nine Thousand Four Hundred Sixty Nine and Paise Twenty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
250810	CGST 2.5%+SGST 2.5%	246.00	6.13	6.13
071320	CGST 0.0%+SGST 0.0%	4,500.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,635.00	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**