Delivery Station: **DEVGAV**

Dated

25/10/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

10331

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

DEVGAV

Pin:

State: Rajasthan

Code: 08

		1	l	ı	ı		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	12,800.00	0.00	7,680.00
2	MATAR DAL	0713	2.00	60.00	5,100.00	0.00	3,060.00
3	GOLA (MTP)	12030000	1.00	15.00	17,000.00	5.00	2,550.00
		Total	5	135	Total		13,290.00
Other Charges				Other Charges 85.64			

Other Charges

MUDDAT A/C WAGES A/C 66.00

20.00

Other Charges **CGST TAX** SGST TAX

Net Amount 13,504.00

Amount In Words Rupees Thirteen Thousand Five Hundred Four Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	7,680.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,567.00	64.18	64.18

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

64.18

64.18