Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 664 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

11/04/2024

Dated

Pymt Mode: CREDIT

Phone: 9214592699

Delivery Station: ANDHI

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker

Transporter

Vehicle No

Buyer Details:

OM K/S ANDHI GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **ANDHI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.20	12,762.00	5.00	5,257.94
	42.2,-1.0						
2	2MIRCH	09042110	1.00	42.70	19,429.00	5.00	8,296.18
	43.7,-1.0						
3	COCONUT	080119	1.00	1.00	1,550.00	0.00	1,550.00
		Total	3	84.900	Total		15,104.12
Other Charges				Other Char	ges		94.22

MUDDAT A/C WAGES A/C 76.00 18.00

CGST TAX 340.83 340.83 SGST TAX

Net Amount 15,880.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty 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%	13,633.12	340.83	340.83	
080119	CGST 0.0%+SGST 0.0%	1,550.00	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