Delivery Station: BASKHO

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13/08/2024 6563 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer Details:

SHRI GIRIRAJ KIRANA STORE BASKHO GSTIN: UnRegistered

Pin: **BASKHO** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	11,600.00	5.00	3,480.00
2	GOLA (MTP)	12030000	2.00	30.00	11,600.00	5.00	3,480.00
3	CHANNA	071320	1.00	30.00	5,150.00	0.00	1,545.00
4	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
		Total	6	120	Total	1	10,380.00
Other Charges				Other Charges 82.28			

Other Charges

MUDDAT A/C WAGES A/C 52.00 30.00

Other Charges **CGST TAX** 175.36 SGST TAX 175.36

**Net Amount** 10,813.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirteen Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
12030000	CGST 2.5%+SGST 2.5%	7,014.00	175.36	175.36	
071320	CGST 0.0%+SGST 0.0%	3,420.00	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**