**BADRINARAYAN MADHOLAL BROTHERS** 

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

Dated

16/08/2024

Transporter

Invoice No.

6822

Pymt Mode: CREDIT

Phone: 9214592699

Vehicle No Delivery Station: PACHYAWALA

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker

**DL RAJESH KUMAR GUPTA** 

JAYRAM KIRANA STORE PACHYAWALA

Buyer Details:

GSTIN: UnRegistered

**PACHYAWALA** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	3.00	3.00	1,575.00	12.00	4,725.00
2	COCONUT	080119	10.00	10.00	1,740.00	0.00	17,400.00
ı							
<u> </u>		Total	13	13	Total		22,125.00

## Other Charges

MUDDAT A/C WAGES A/C 111.00

78.00

Other Charges **CGST TAX** SGST TAX

286.02 286.02

**SGST** 

Value

286.02

0.00

188.96

**Net Amount** 22,886.00

286.02

0.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Six Only.

## Our Bankers:

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

**HSN** Code Tax Description Assessable **CGST** Value Value 21061000 CGST 6.0%+SGST 6.0% 4,767.00 080119 CGST 0.0%+SGST 0.0% 17,400.00

## **Remarks:**

Terms:

1. Goods once sold are 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**