Delivery Station: CHANDWAJI

NAVAL KISHORE VIJAYVARGIA

Dated

28/10/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

State Code: 08

Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

10504

GSTIN: Unknown

Pymt Mode: CREDIT

SHIV SARAS CHANDWAJI

CHANDWAJI

Pin:

State: Rajasthan

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------------|----------|------|------------|-----------|-------------|-----------|
| 1 | 2MIRCH | 09042110 | 1.00 | 45.00 | 16,190.00 | 5.00 | 7,285.50 |
| 2 | 46.0,-1.0 DHANIYA (MTP) | 09092190 | 1.00 | 25.00 | 12,200.00 | 5.00 | 3,050.00 |
| 3 | 25.0 MATAR DAL | 0713 | 1.00 | 30.00 | 5,150.00 | 0.00 | 1,545.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 100 | Total | | 11,880.50 |
| Other | Charges | 2 3 3 3 | | Other Char | | | 136.02 |

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C

59.00

59.00

18.00

Other Charges **CGST TAX** SGST TAX

261.24 261.24

Net Amount 12,539.00

Amount In Words Rupees Twelve Thousand Five Hundred Thirty Nine Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 7,363.50 | 184.09 | 184.09 |
| 09092190 | CGST 2.5%+SGST 2.5% | 3,086.00 | 77.15 | 77.15 |
| 0713 | CGST 0.0%+SGST 0.0% | 1,545.00 | 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