Dated

23/04/2024

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 1259 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08 Delivery Station: NAYLA

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

SHANKAR KIRANA STORE NAYLA

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **NAYLA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	2.00	2.00	1,290.00	12.00	2,580.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	8,100.00	0.00	2,430.00
3	MATAR DAL	0713	1.00	30.00	5,350.00	0.00	1,605.00
		Total	4	62	Total		6,615.00
Other Charges			Other Charges 52.64				

Other Charges

MUDDAT A/C WAGES A/C 33.00 20.00

Other Charges 52.64 **CGST TAX** 156.18 SGST TAX 156.18

Net Amount 6,980.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Only.

Our Bankers:

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

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 21061000 CGST 6.0%+SGST 6.0% 2,603.00 156.18 156.18 07132000 CGST 0.0%+SGST 0.0% 2,430.00 0.00 0.00 0713 CGST 0.0%+SGST 0.0% 1,605.00 0.00 0.00

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