BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State : **Rajasthan**   State Code : **08**
GSTIN : **08AAJFB5222E1ZS**   Pan No : **AAJFB5222E**

Invoice No.	Dated
17832	**15/03/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **TUNGA**

Broker   **DL N.K. GUPTA**

Buyer
GIRIRAJ TRADING COMPANY TUNGA

Buyer Details :
GSTIN : **Unknown**

TUNGA   Pin :   State : **Rajasthan**   Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	5,400.00	0.00	8,100.00
2	CHANNA	071320	10.00	300.00	6,300.00	0.00	18,900.00
3	MATAR DAL	0713	10.00	300.00	5,200.00	0.00	15,600.00
4	COCONUT	080119	5.00	5.00	1,550.00	0.00	7,750.00
	Total		**30**	**755**	Total		50,350.00

Other Charges

MUDDAT A/C   WAGES A/C
252.00   150.00

Other Charges	402.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**50,752.00**

Amount In Words **Rupees Fifty Thousand Seven Hundred Fifty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	27,000.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	15,600.00	0.00	0.00
080119	CGST 0.0%+SGST 0.0%	7,750.00	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

This is Computer Generated Invoice   _E. & O.E._