Delivery Station: KANOTA

GSTIN: UnRegistered

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16209 13/02/2024 **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:

**GARG KIRANA STORE KANOTA** 

Pin: State: Rajasthan Code: 08 **KANOTA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	36.30	20,952.00	5.00	7,605.58
2	37.3,-1.0 ASALIYA (MTP)	12119099	1.00	50.20	7,810.00	5.00	3,920.62
		Total	2	86.500	Total		11,526.20
Other	Charges	+		Other Char			70.00

## Other Charges

**CGST TAX** MUDDAT A/C WAGES A/C SGST TAX 58.00 12.00

> **Net Amount** 12,176.00

Amount In Words Rupees Twelve Thousand One Hundred Seventy Six 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%	7,649.58	191.24	191.24
12119099	CGST 2.5%+SGST 2.5%	3,946.62	98.66	98.66

## Remarks:

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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** 

289.90

289.90