**BADRINARAYAN MADHOLAL BROTHERS** 

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

Invoice No. Dated 16700 22/02/2024

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Delivery Station: ACHROL

Broker

RAMPRATAP MANNALAL ACHROL

Main Market, Achrol, Tehsil Amer,

Jaipur, Rajasthan,

**ACHROL** 

Pin: 303002 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: UnRegistered

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight               | Rate      | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|----------------------|-----------|-------------|-----------|
| 1             | 2MIRCH               | 09042110 | 1.00 | 31.80                | 19,524.00 | 5.00        | 6,208.63  |
| 2             | 32.8,-1.0<br>CHANNA  | 071320   | 3.00 | 90.00                | 5,450.00  | 0.00        | 4,905.00  |
| 3             | CHANNA               | 071320   | 1.00 | 30.00                | 6,300.00  | 0.00        | 1,890.00  |
| 4             | POYA                 | 190410   | 2.00 | 60.00                | 3,900.00  | 0.00        | 2,340.00  |
|               |                      |          |      |                      |           |             |           |
|               |                      |          |      |                      |           |             |           |
|               |                      |          |      |                      |           |             |           |
|               |                      |          |      |                      |           |             |           |
|               |                      |          |      |                      |           |             |           |
|               |                      | Total    | 7    | 211.800              | Total     |             | 15,343.63 |
| Other Charges |                      |          |      | Other Charges 108.50 |           |             |           |

MUDDAT A/C WAGES A/C 77.00

31.50

SGST TAX

**CGST TAX** 

156.10 156.10

**Net Amount** 15,764.33

Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Four and Paise Thirty Three Only.

## Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 09042110 | CGST 2.5%+SGST 2.5% | 6,244.13   | 156.10 | 156.10 |
| 071320   | CGST 0.0%+SGST 0.0% | 6,795.00   | 0.00   | 0.00   |
| 190410   | CGST 0.0%+SGST 0.0% | 2,340.00   | 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**