Delivery Station: PACHYAWALA

DL RAJESH KUMAR GUPTA

Dated

23/02/2024

Invoice No.

Transporter

Vehicle No

Broker

16730

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

5 0, COTTACT OLL ATTAC MATERIAL OTT CALL OTT COLOG

Phone: 9214592699

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS

State Code: 08

Pan No: AAJFB5222E

Buyer
SHIVANI KIRANA STORE PACHYAWALA

Buyer Details :

GSTIN: UnRegistered

Pymt Mode: CREDIT

PACHYAWALA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.70	20,000.00	5.00	5,140.00
	26.7,-1.0						
2	COCONUT	080119	11.00	11.00	1,541.00	0.00	16,951.00
		Total	12	36.700 Other Char			22,091.00

Other Charges

MUDDAT A/C WAGES A/C

110.00 72.00

Other Charges 182.00 CGST TAX 129.30 SGST TAX 129.30

Net Amount 22,531.60

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty One and Paise Sixty Only.

Our Bankers:

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

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 09042110 CGST 2.5%+SGST 2.5% 5,172.00 129.30 129.30 080119 CGST 0.0%+SGST 0.0% 16,951.00 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