BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Invoice No. Dated

9413 08/10/2024

Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: LALSOT

State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E

Broker **KAILASH MAMODIA**

SANJAY TRADING COMPANY LALSOT

Buyer Details:

GSTIN: UnRegistered

Pin: LALSOT State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.40	21,429.00	5.00	6,085.84
	29.4,-1.0						
2	MATAR DAL	0713	5.00	150.00	5,250.00	0.00	7,875.00
		Total	6	178.400	Total		13,960.84

Other Charges

MUDDAT A/C WAGES A/C DALALI EXP. 69.50 69.50 30.00

Other Charges 168.62 **CGST TAX** 153.77 153.77 SGST TAX

Net Amount 14,437.00

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Seven 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%	6,150.84	153.77	153.77	
0713	CGST 0.0%+SGST 0.0%	7,875.00	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