Delivery Station: AGRA ROAD

Dated

08/04/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

412

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

**BMB MASALA BHANDAR AGRA ROAD** 

Buyer Details:

GSTIN: UnRegistered

**AGRA ROAD** 

Pin:

State: Rajasthan

Code: **08** 

1 2MIRCH	09042110	1.00	19.70	10 524 66		
19.7		l		19,524.00	5.00	3,846.23
2 2MIRCH	09042110	2.00	66.80	18,571.00	5.00	12,405.43
36.1,32.7,-2.0 3 DHANIYA (MT	09092190	1.00	30.00	10,952.00	5.00	3,285.60
30.0 4 HALDI (MTP)	091030	1.00	39.50	16,800.00	5.00	6,636.00
40.0,-0.5				l		
				ı	l	
				ı	I	
	Total	5	156	Total		26,173.26
Other Charges	Total	5	Other Char			181.00

## Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C

130.00 26.00 25.00 CGST TAX 658.86 658.86 SGST TAX **Net Amount** 

27,671.98

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy One and Paise Ninety Eight 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%	16,358.66	408.97	408.97	
09092190	CGST 2.5%+SGST 2.5%	3,301.60	82.54	82.54	
091030	CGST 2.5%+SGST 2.5%	6,694.00	167.35	167.35	

## **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**