Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9568 11/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: GATWARI State: Rajasthan State Code: 08

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

Buyer Details:

**DEEPAK K/S GATWARI** GSTIN: UnRegistered

Pin: State: Rajasthan **GATWARI** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,905.00	5.00	3,571.50
	30.0						
2	SONF	090961	1.00	30.70	14,800.00	5.00	4,543.60
3	AJWAN (MTP)	09109914	1.00	35.00	18,000.00	5.00	6,300.00
	35.0						
4	CHANNA	071320	1.00	50.00	13,400.00	0.00	6,700.00
		Total	4	145.700	Total		21,115.10
Other	Charges	<del>'</del>					129.62
MUDDA				CGST TAX 362.64			

Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Only.

## Our Bankers:

106.00

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

24.00

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	3,595.50	89.89	89.89	
090961	CGST 2.5%+SGST 2.5%	4,572.60	114.32	114.32	
09109914	CGST 2.5%+SGST 2.5%	6,337.00	158.43	158.43	
071320	CGST 0.0%+SGST 0.0%	6,700.00	0.00	0.00	

SGST TAX

**Net Amount** 

## 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** 

362.64

21,970.00