Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1667 01/05/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker **NAVAL KISHORE VIJAYVARGIA**

Buyer Details:

SHIV SARAS CHANDWAJI GSTIN: Unknown

CHANDWAJI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	14.80	11,300.00	5.00	1,672.40
2	DHANIYA (MTP)	09092190	1.00	40.00	11,000.00	5.00	4,400.00
	40.0						
		T.	_		-		0.070.40
		Total	2	54.800			6,072.40
Other Charges			Other Charges 44.72				

MUDDAT A/C WAGES A/C 30.00 15.00

CGST TAX 152.94 152.94 SGST TAX

Net Amount 6,423.00

Amount In Words Rupees Six Thousand Four Hundred Twenty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
12030000	CGST 2.5%+SGST 2.5%	1,685.40	42.14	42.14	
09092190	CGST 2.5%+SGST 2.5%	4,432.00	110.80	110.80	

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