Dated

12/10/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

GSTIN: 08AAJFB5222E1ZS

Transporter

Invoice No.

9656

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: DAUSA

Pan No: AAJFB5222E

Broker **KAILASH MAMODIA**

BANWARILAL ASHOKKUMAR DAUSA

Buyer Details:

GSTIN: Unknown

DAUSA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	46.70	15,240.00	5.00	7,117.08
2	47.7,-1.0 COCONUT	080119	5.00	5.00	2,040.00	0.00	10,200.00
		Total	6	51.700	Total		17,317.08
Other Charges			Other Char	ges		122.96	

Other Charges

MUDDAT A/C WAGES A/C 87.00

36.00

Other Charges **CGST TAX** 178.98 SGST TAX 178.98

Net Amount 17,798.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Ninety Eight 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%	7,159.08	178.98	178.98
080119	CGST 0.0%+SGST 0.0%	10,200.00	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