Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 30/03/2024 18634 **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

Pin: State: Rajasthan Code: 08 **CHANDWAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	45.90	14,286.00	5.00	6,557.27
	46.9,-1.0						
2	CHANNA	071320	1.00	50.00	7,500.00	0.00	3,750.00
		Total	2	95.900	Total		10,307.27
Other	Charges	'					81.00

71.00 10.00 Other Charges **CGST TAX** 164.88 SGST TAX 164.88

Net Amount 10,718.03

Amount In Words Rupees Ten Thousand Seven Hundred Eighteen and Paise Three Only.

Our Bankers:

MUDDAT A/C

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

WAGES A/C

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	6,595.27	164.88	164.88
071320	CGST 0.0%+SGST 0.0%	3,750.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 2. 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