Dated

02/09/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

7628

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

**MANMOHAN MACHIWAL** Broker

DAUSA

**GOVINDKUMAR RAJESHKUMAR DAUSA** 

Manganj, Station road, Dausa,

Dausa, Rajasthan,

Pin: 303303 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08ACGPB4253Q1ZC

Delivery Station: DAUSA

PAN No. ACGPB4253Q

|       |                      | 1        |       |        |                      |                     |           |  |
|-------|----------------------|----------|-------|--------|----------------------|---------------------|-----------|--|
| SNo.  | Description Of Goods | HSN Code | Qty   | Weight | Rate                 | GST<br>Rate         | Amount    |  |
| 1     | MANGODI MTP          | 21061000 | 8.00  | 8.00   | 1,588.00             | 12.00               | 12,704.00 |  |
| 2     | COCONUT              | 080119   | 10.00 | 10.00  | 1,800.00             | 0.00                | 18,000.00 |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      |          |       |        |                      |                     |           |  |
|       |                      | Total    |       | 10     | Tatal                |                     | 20.704.00 |  |
|       |                      | 18       |       | Total  |                      | 30,704.00<br>244.04 |           |  |
| Other | Other Charges        |          |       |        | Other Charges 244.04 |                     |           |  |

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Five Only.

## Our Bankers:

MUDDAT A/C

154.00

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

WAGES A/C

90.00

KKBK0000271

| HSN Code | Tax Description     | Assessable CGST<br>Value Value |        | SGST<br>Value |  |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 21061000 | CGST 6.0%+SGST 6.0% | 12,808.00                      | 768.48 | 768.48        |  |
| 080119   | CGST 0.0%+SGST 0.0% | 18,000.00                      | 0.00   | 0.00          |  |

**CGST TAX** 

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** 

768.48

768.48

32,485.00