Dated

10/02/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16120

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **SURYA PRAKASH**

Delivery Station: JAGATPURA

RADHAGOVIND FLOUR MILL JAGATPURA

Buyer Details:

GSTIN: UnRegistered

JAIPUR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.90	28,100.00	5.00	9,525.90
	34.9,-1.0						
2	2MIRCH	09042110	1.00	39.10	21,900.00	5.00	8,562.90
	40.1,-1.0						
3	2MIRCH	09042110	1.00	16.40	16,190.00	5.00	2,655.16
	17.4,-1.0		4.00	10.00			
4	2MIRCH	09042110	1.00	19.80	20,667.00	5.00	4,092.06
	19.8	004070	1.00	20.00			
5	HALDI (MTP)	091030	1.00	38.90	14,700.00	5.00	5,718.30
	39.4,-0.5	074220	2.00	60.00			
6	CHANNA	071320	2.00	60.00	5,400.00	0.00	3,240.00
		Total	7	208.100	Total		33,794.32
	Charges			· ·			249.50
MUDDA	T A/C WAGES A/C BARDANA A/C						769.02

186.00 38.50 25.00 SGST TAX 769.02 **Net Amount** 35,581.86

Amount In Words Rupees Thirty Five Thousand Five Hundred Eighty One and Paise Eighty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value		
09042110	CGST 2.5%+SGST 2.5%	24,982.02	624.55	624.55
091030	CGST 2.5%+SGST 2.5%	5,778.80	144.47	144.47
071320	CGST 0.0%+SGST 0.0%	3,240.00	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