Delivery Station: SANGANER

Dated

23/12/2024

Invoice No.

Transporter

Vehicle No

13120

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker **SURYA PRAKASH**

Pymt Mode: **CREDIT**

Buyer Details:

RAM KIRANA STORE SANGANER GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SANGANER**

		T.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	18,500.00	5.00	2,775.00
2	POYA	190410	2.00	60.00	4,250.00	0.00	2,550.00
		Total	3	75	Total		5,325.00
Other Charges				Other Charges 55.30			

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 27.00 13.00 15.00

Other Charges **CGST TAX** 69.85 SGST TAX 69.85

Net Amount 5,520.00

Amount In Words Rupees Five Thousand Five Hundred Twenty Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description Assessab		CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	2,794.00	69.85	69.85	
190410	CGST 0.0%+SGST 0.0%	2,550.00	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