Delivery Station: **HEERAWALA**

KAILASH MAMODIA

Dated

30/10/2024

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Buyer Details:

Broker

Invoice No.

Transporter

Vehicle No

10656

GSTIN: Unknown

Pymt Mode: CREDIT

POONAM KIRANA STORE HEERALA

HEERAWALA

Pin:

State: Rajasthan

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|-----------|-------------|----------|
| | | | | 2122 | | | |
| 1 | DHANIYA (MTP) | 09092190 | 1.00 | 24.90 | 10,600.00 | 5.00 | 2,639.40 |
| | | | | | | | |
| | 24.9 | | | | | | |
| 2 | POYA GST 5% | 190410 | 1.00 | 20.00 | 5,050.00 | 5.00 | 1,010.00 |
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| | | | | | | | |
| | | Total | 2 | 44.900 | Total | | 3,649.40 |
| Other Charges | | | | Other Char | ges | | 25.82 |
| | | | | CCCTTAV | | | 04.00 |

MUDDAT A/C WAGES A/C 18.00

8.00

CGST TAX 91.89 SGST TAX 91.89

Net Amount 3,859.00

Amount In Words Rupees Three Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

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

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 2,660.40 | 66.51 | 66.51 |
| 190410 | CGST 2.5%+SGST 2.5% | 1,015.00 | 25.38 | 25.38 |
| | | | | |
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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