Dated

06/12/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

12444

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **KAILASH MAMODIA** 

Delivery Station: SIDOLI

SATYANARAYAN RAKESHKUMAR SINDOLI

Buyer Details:

GSTIN: Unknown

**SIDOLI** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.70	15,714.00	5.00	6,709.88
	43.7,-1.0						
2	CHANNA	07139010	2.00	60.00	5,150.00	0.00	3,090.00
3	CHANNA	07139010	1.00	30.00	6,350.00	0.00	1,905.00
4	MATAR DAL	0713390	2.00	60.00	4,975.00	0.00	2,985.00
		Total	6	192.700	Total		14,689.88
Othor	Charges	-		Other Charges 175.9			175.98

## Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 73.00

73.00 30.00 Other Charges 175.98 **CGST TAX** 169.57 SGST TAX 169.57

**Net Amount** 15,205.00

Amount In Words Rupees Fifteen Thousand Two Hundred Five Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,782.88	169.57	169.57
07139010	CGST 0.0%+SGST 0.0%	4,995.00	0.00	0.00
0713390	CGST 0.0%+SGST 0.0%	2,985.00	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**