BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: **CREDIT**

Transporter

Invoice No.

925

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker **DL RAJESH KUMAR GUPTA**

Delivery Station: PACHYAWALA

Dated

16/04/2024

MAHESH KIRANA STORE PACHYAWALA

Buyer Details:

GSTIN: Unknown

PACHYAWALA

Pin:

State: Rajasthan

Code: **08**

		0					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	18.90	20,000.00	5.00	3,780.00
2	18.9 DHANIYA (MTP)	09092190	1.00	30.00	11,050.00	5.00	3,315.00
		03032130	1100	30.00	11,050.00	5.00	3,313.00
3	30.0 GOLA (MTP)	12030000	5.00	75.00	10,900.00	5.00	8,175.00
4	COCONUT	080119	10.00	10.00	1,531.00	0.00	15,310.00
		Total	17	133.900	Total		30,580.00
Other	Charges	1		Other Charges 238.88			

MUDDAT A/C WAGES A/C 154.00 85.00

CGST TAX 384.56 384.56 SGST TAX

Net Amount 31,588.00

Amount In Words Rupees Thirty One Thousand Five Hundred Eighty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	3,804.00	95.10	95.10
09092190	CGST 2.5%+SGST 2.5%	3,337.00	83.43	83.43
12030000	CGST 2.5%+SGST 2.5%	8,241.00	206.03	206.03
080119	CGST 0.0%+SGST 0.0%	15,310.00	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