Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5164 19/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: **DEVGAV** State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

RAMKALYAN JAGDISHNATANI DEVGAV GSTIN: UnRegistered

Pin: **DEVGAV** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,250.00	0.00	1,875.00
2	CHANNA	071320	1.00	30.00	5,250.00	0.00	1,575.00
3	MANGODI MTP	21061000	1.00	1.00	1,240.00	12.00	1,240.00
		Total	3	61	Total		4,690.00
Other Charges			Other Charges 38.88				

## 24.00 15.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Nine Only.

## Our Bankers:

MUDDAT A/C

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

WAGES A/C

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320 21061000	CGST 0.0%+SGST 0.0% CGST 6.0%+SGST 6.0%	3,450.00 1,251.00	0.00 75.06	0.00 75.06

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

75.06

75.06

4,879.00