Delivery Station: PACHYAWALA

Dated

13/02/2024

Invoice No.

Transporter

Vehicle No

Buyer Details:

16199

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker **DL RAJESH KUMAR GUPTA** 

GSTIN: UnRegistered

Pymt Mode: CREDIT

SHIVANI KIRANA STORE PACHYAWALA

Pin: State: Rajasthan Code: 08 **PACHYAWALA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.20	11,100.00	5.00	3,352.20
2	30.2 COCONUT	080119	5.00	5.00	1 551 00	0.00	7 755 00
2	COCONOT	000119	3.00	3.00	1,551.00	0.00	7,755.00
		Total	6	35.200	Total		11,107.20
Other Oherse				Other Chai	anc		86.00

## Other Charges

MUDDAT A/C WAGES A/C 56.00 30.00

Other Charges 86.00 **CGST TAX** 84.35 SGST TAX 84.35

**Net Amount** 11,361.90

Amount In Words Rupees Eleven Thousand Three Hundred Sixty One and Paise Ninety Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09092190	CGST 2.5%+SGST 2.5%	3,374.20	84.35	84.35	
080119	CGST 0.0%+SGST 0.0%	7,755.00	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**