BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Broker

12394

Invoice No.

Dated 05/12/2024

Pymt Mode: CASH

Transporter

Vehicle No

State: Rajasthan State Code: 08

Phone: 9214592699

Buyer

Cash Sale

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Delivery Station: JAIPUR

KAILASH MAMODIA

Buyer Details:

GSTIN: Unknown

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

1 MATAR DAL 0713390 3.00 90.00 4,975.00 0.00 4 2 COCONUT 08011220 1.00 1.00 2,020.00 0.00 3 3 POYA GST 5% 190410 1.00 20.00 5,250.00 5.00 3				ļ				
2 COCONUT 08011220 1.00 1.00 2,020.00 0.00 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
3 POYA GST 5% 190410 1.00 20.00 5,250.00 5.00	1	MATAR DAL	0713390	3.00	90.00	4,975.00	0.00	4,477.50
	2	COCONUT	08011220	1.00	1.00	2,020.00	0.00	2,020.00
Total 5 111 Total 7.	3	POYA GST 5%	190410	1.00	20.00	5,250.00	5.00	1,050.00
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Total 5 111 Total 7,								
			Total	5	111	Total		7,547.50

Other Charges DALALI EXP. WAGES A/C

27.00 22.50 Other Charges 49.52 **CGST TAX** 26.49 26.49 SGST TAX

Net Amount 7,650.00

Amount In Words Rupees Seven Thousand Six Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
				Value
0713390	CGST 0.0%+SGST 0.0%	4,477.50	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	2,020.00	0.00	0.00
190410	CGST 2.5%+SGST 2.5%	1,059.50	26.49	26.49

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