Delivery Station: SANGANER

Pymt Mode: **CREDIT** 

Dated

09/04/2024

Invoice No.

Transporter

Vehicle No

Buyer Details:

GSTIN: UnRegistered

**567** 

**BADRINARAYAN MADHOLAL BROTHERS** 

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

Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker **SURYA PRAKASH** 

RAM KIRANA STORE SANGANER

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,280.00	12.00	1,280.00
2	COCONUT	080119	1.00	1.00	1,621.00	0.00	1,621.00
		Total	2	2	Total		2,901.00
				Othor Char			20.49

## Other Charges

MUDDAT A/C WAGES A/C DALALI EXP.

15.00 8.00 6.00 Other Charges 29.48 **CGST TAX** 77.76 SGST TAX 77.76

**Net Amount** 3,086.00

Amount In Words Rupees Three Thousand Eighty Six Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
21061000	CGST 6.0%+SGST 6.0%	1,296.00	77.76	77.76	
080119	CGST 0.0%+SGST 0.0%	1,621.00	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**