Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11639 20/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No Delivery Station: BASSI

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

SHRI SHYAM TRADING COMPANY BASSI

GSTIN: 08AJIPG9867C1ZX **NEAR KRISHI MANDI, TOONGA ROAD,** PAN No. AJIPG9867C

Pin: 303301 State: Rajasthan Code: 08 BASSI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.00	20,000.00	5.00	4,000.00
	20.0						
2	MATAR DAL	0713390	4.00	120.00	5,050.00	0.00	6,060.00
3	CHANNA	07139010	2.00	60.00	13,700.00	0.00	8,220.00
		Total	7	200	Total		18,280.00
Other Charges							125.74
	T A/C WAGES A/C						100.63
				2007 7414			

91.00

SGST TAX 100.63 35.00 **Net Amount** 

18,607.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seven Only.

## Our Bankers:

BASSI, Jaipur, Rajasthan,

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%	4,025.00	100.63	100.63	
0713390	CGST 0.0%+SGST 0.0%	6,060.00	0.00	0.00	
07139010	CGST 0.0%+SGST 0.0%	8,220.00	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**