Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 11597 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

19/11/2024

Dated

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

RADHEYSHYAM K/S ANDHI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: ANDHI

ANDHI

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	37.80	17,810.00	5.00	6,732.18
	38.8,-1.0						
2	CHANNA	07139010	3.00	90.00	6,300.00	0.00	5,670.00
		Total	4	127.800	Total		12,402.18
Other	Other Charges			Other Charges 80.26			

MUDDAT A/C

WAGES A/C 62.00

18.00

Other Charges 80.26 **CGST TAX** 169.28 SGST TAX 169.28

Net Amount 12,821.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty One Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,771.18	169.28	169.28
07139010	CGST 0.0%+SGST 0.0%	5,670.00	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