Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 09/04/2024 529 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker **DL KISHAN AGARWAL**

Buyer Details:

VINOD TRADERS SHASTRI NAGAR GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 SHASTRI NAGAR

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SONF	090961	1.00	34.90	17,143.00	5.00	5,982.91
2 CHANNA	071320	5.00	150.00	6,200.00	0.00	9,300.00
	Total	6	184.900	Total		15,282.91
Other Charges			Other Char			94.00
MIDDAT A/C MACEC A/C			CGST TAX			150 30

CGST TAX 150.39 MUDDAT A/C WAGES A/C 150.39 SGST TAX 76.00 18.00

Net Amount 15,677.69

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Seven and Paise Sixty Nine Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090961	CGST 2.5%+SGST 2.5%	6,015.91	150.39	150.39
071320	CGST 0.0%+SGST 0.0%	9,300.00	0.00	0.00

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 2. 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