GSTIN: UnRegistered

Delivery Station: PURANI CHUNGI

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10394 25/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

Code: 08

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E **Broker**

Buyer Details:

SANJAY TRADING CO. PURANI CHUNGI

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,170.00	12.00	2,340.00
2	GOLA (MTP)	12030000	3.00	45.00	17,700.00	5.00	7,965.00
3	COCONUT	080119	2.00	2.00	1,750.00	0.00	3,500.00
		Total	7	49	Total		13,805.00
Other Charges			Other Charges 104.56				

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

Our Bankers:

70.00

JAIPUR

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,362.00	141.72	141.72
12030000	CGST 2.5%+SGST 2.5%	8,020.00	200.50	200.50
080119	CGST 0.0%+SGST 0.0%	3,500.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

MUDDAT A/C WAGES A/C

35.00

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

342.22

342.22

14,594.00