Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8928 30/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: NAYLA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Details:

KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **NAYLA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	1.00	30.00	5,142.00	5.00	1,542.60
	30.0						
2	COCONUT	080119	3.00	3.00	2,050.00	0.00	6,150.00
		Total	4	33	Total		7,692.60
Other	Other Charges				Other Charges 60.60		

MUDDAT A/C WAGES A/C

39.00 22.00 **CGST TAX** 38.90 38.90 SGST TAX **Net Amount**

7,831.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
091099	CGST 2.5%+SGST 2.5%	1,556.10	38.90	38.90	
080119	CGST 0.0%+SGST 0.0%	6,150.00	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