Delivery Station: MALI KI KOTHI

Broker

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 24/09/2024 8700 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No

State: Rajasthan State Code: 08

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

Buyer Details:

DINESH DEPARTMENTAL STORE MALI KI KOTHI GSTIN: 08ASEPG8314R1Z8

BAGRANA, KANOTA, Jaipur, PAN No. ASEPG8314R Rajasthan,

Pin: 303012 State: Rajasthan Code: 08 **JAIPUR**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|----------------|-----------|-------------|----------|
| 1 | 2MIRCH | 09042110 | 1.00 | 28.50 | 15,238.00 | 5.00 | 4,342.83 |
| | 29.5,-1.0 | | | | | | |
| 2 | MATAR DAL | 0713 | 2.00 | 60.00 | 5,450.00 | 0.00 | 3,270.00 |
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| | | Total | 3 | 88.500 | Total | | 7,612.83 |
| Other | Charges | | | | | | 52.67 |
| MUDDA | | | | CGST TAX 109.2 | | | 109.25 |

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Four Only.

Our Bankers:

38.00

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

15.00

KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 4,369.83 | 109.25 | 109.25 |
| 0713 | CGST 0.0%+SGST 0.0% | 3,270.00 | 0.00 | 0.00 |

SGST TAX

Net Amount

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

109.25

7,884.00