Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10574 30/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: BASSI State: Rajasthan State Code: 08

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

Buyer Details:

**ANIL TRADERS BASSI** GSTIN: 08AVIPT8340H1Z4 **MOHAN VATIKA KE SAMNE, TOONGA** 

PAN No. AVIPT8340H ROAD, BASSI, Jaipur, Rajasthan,

Pin: 303301 State: Rajasthan Code: 08 BASSI

Other Charges				Other Char	ges		179.19
		Total	10	332.300	Total		25,745.67
5	CHANNA	071320	1.00	50.00	12,800.00	0.00	6,400.0
4	MATAR DAL	0713	3.00	90.00	5,050.00	0.00	4,545.0
3	CHANNA	071320	2.00	00.00	6,200.00	0.00	3,720.0
3	CHANNA	071320	2.00	60.00	6 200 00	0.00	2 720 0
2	CHANNA	071320	3.00	90.00	5,150.00	0.00	4,635.0
	43.3,-1.0						
1	2MIRCH	09042110	1.00	42.30	15,238.00	5.00	6,445.6
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

MUDDAT A/C **CGST TAX** 162.07 WAGES A/C 162.07 SGST TAX 129.00 50.00

**Net Amount** 26,249.00

## Amount In Words Rupees Twenty Six Thousand Two Hundred Forty Nine 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%	6,482.67	162.07	162.07
071320	CGST 0.0%+SGST 0.0%	14,755.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	4,545.00	0.00	0.00

## Remarks:

Terms:

<ol> <li>Goods</li> </ol>	once solo	l are not	returnable.	

- 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**