Dated

13/07/2024

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 4944 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: TUNGA State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NAND KISHOR GUPTA**

Buyer Details:

KULWAL TRADING CO. TUNGA GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **TUNGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.20	15,428.00	5.00	6,356.34
	42.2,-1.0						
2	2MIRCH	09042110	1.00	42.10	16,667.00	5.00	7,016.81
	43.1,-1.0						
		Total	2	83.300	Total		13,373.15
Other	Charges	· · · · · · · · · · · · · · · · · · ·		Other Char	ges		145.89

Other Charges

CGST TAX MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 67.00 67.00 12.00

Net Amount 14,195.00

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

Our Bankers:

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

KKBK0000271

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,519.15	337.98	337.98

Remarks:

Terms:

 Goods once sold are not returnable 								
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- 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

337.98

337.98