Delivery Station: KHOR

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6594 13/08/2024 **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 **Broker** 

Buyer Details:

MAHESH K/S KHOR C/O GOYAL KHOR GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	3.00	45.00	11,600.00	5.00	5,220.00
2	COCONUT	080119	5.00	5.00	1,800.00	0.00	9,000.00
		Total	8	50			14,220.00
Other Charges				Other Char			113.10
MUDDAT A/C WAGES A/C				CGST TAX 131.4			131.45

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

## Our Bankers:

71.00

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

42.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,258.00	131.45	131.45
080119	CGST 0.0%+SGST 0.0%	9,000.00	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** 

131.45

14,596.00