**BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**  Invoice No. Dated 10399 25/10/2024

Delivery Station: RAMGADPACHWARA

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

BADAYA K/S RAMGADPACHWARA

Buyer Details:

GSTIN: UnRegistered

RAMGADPACHWARA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,250.00	0.00	3,150.00
2	MATAR DAL	0713	5.00	150.00	5,100.00	0.00	7,650.00
3	GOLA (MTP)	12030000	2.00	30.00	17,100.00	5.00	5,130.00
		Total	9	240	Total		15,930.00
Other Charges			Other Charges 124.70				

MUDDAT A/C WAGES A/C 80.00

45.00

Other Charges **CGST TAX** SGST TAX

129.15 129.15

**Net Amount** 16,313.00

Amount In Words Rupees Sixteen Thousand Three Hundred Thirteen Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
071320	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	7,650.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,166.00	129.15	129.15

## 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**