Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13013 20/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA

State: Rajasthan State Code: 08

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

Broker

BABULAL JAGDISHPRASAD KIRANA & G/S JATWA

JATWARA, BASSI, BASSI, Jaipur,

Rajasthan,

Pin: 303305 State: Rajasthan Code: 08 **JATWARA**

Buyer Details:

GSTIN: UnRegistered

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	42.60	14,571.00	5.00	6,207.25
	43.6,-1.0						
2	POYA GST 5%	190410	2.00	40.00	5,200.00	5.00	2,080.00
3	MATAR DAL	0713390	5.00	150.00	4,850.00	0.00	7,275.00
		Total	8	232.600	Total		15,562.25
Other	Charges	1 2 131					117.59
Other Charges MUDDAT A/C WAGES A/C				CGST TAX 208.58			

Amount In Words Rupees Sixteen Thousand Ninety Seven Only.

Our Bankers:

78.00

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	value	Value	
09042110	CGST 2.5%+SGST 2.5%	6,243.25	156.08	156.08	
190410	CGST 2.5%+SGST 2.5%	2,100.00	52.50	52.50	
0713390	CGST 0.0%+SGST 0.0%	7,275.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

Terms:

40.00

- 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

208.58

16,097.00