

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>10640</b>		Dated <b>30/10/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Delivery Station : <b>PACHYAWALA</b>			
					Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>MAHESH KIRANA STORE PACHYAWALA</b>					Buyer Details :			
					GSTIN : <b>Unknown</b>			
<b>PACHYAWALA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	15.00	15.00	2,000.00	0.00	30,000.00
2	DHANIYA (MTP)	09092190	2.00	50.00	12,200.00	5.00	6,100.00
3	50.0/2 HALDI (MTP)	091030	1.00	40.50	15,400.00	5.00	6,237.00
4	41.0,-0.5 2MIRCH	09042110	1.00	20.00	21,430.00	5.00	4,286.00
	20.0						
		Total	<b>19</b>	<b>125.500</b>	Total	46,623.00	

<b>Other Charges</b>				Other Charges		367.30
MUDDAT A/C      WAGES A/C      BARDANA A/C				CGST TAX		418.85
233.00      109.25      25.00				SGST TAX		418.85
				<b>Net Amount</b>		<b>47,828.00</b>

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Twenty Eight Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	30,000.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	6,142.50	153.56	153.56
091030	CGST 2.5%+SGST 2.5%	6,298.75	157.47	157.47
09042110	CGST 2.5%+SGST 2.5%	4,312.75	107.82	107.82

**Remarks:**

**Terms :**

1. Goods once sold 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