Dated

19/02/2024

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

16497

State: Rajasthan

State Code: 08

Delivery Station: 4 DARWAJA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker **DL KISHAN AGARWAL** 

MAMA TRADERS CHARDARWAZA

Buyer Details:

GSTIN: UnRegistered

**CHARDARWAZA** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGODI	21061000	1.00	1.00	1,290.00	12.00	1,290.00
2	POYA	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	CHANNA	071320	1.00	30.00	6,300.00	0.00	1,890.00
		Total	3	61	Total	ļ	4,380.00
				Other Ches	Other Charges		

## Other Charges

MUDDAT A/C WAGES A/C 42.00 12.00

Other Charges 54.00 **CGST TAX** 78.36 SGST TAX 78.36

**Net Amount** 4,590.72

Amount In Words Rupees Four Thousand Five Hundred Ninety and Paise Seventy Two Only.

## Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
21061000	CGST 6.0%+SGST 6.0%	1,306.00	78.36	78.36	
190410	CGST 0.0%+SGST 0.0%	1,200.00	0.00	0.00	
071320	CGST 0.0%+SGST 0.0%	1,890.00	0.00	0.00	

## 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**