Delivery Station: BENADA

Dated

02/09/2024

Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 7629 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

HARIOM TRADING COMPANY BENADA

Buyer Details:

GSTIN: UnRegistered

BENADA

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	2.00	30.00	12,000.00	5.00	3,600.00
2	2MIRCH	09042110	1.00	46.10	13,810.00	5.00	6,366.41
	47.1,-1.0						
		Total	3	76.100	Total		9,966.41

Other Charges

MUDDAT A/C WAGES A/C 50.00 15.00

Other Charges 65.01 **CGST TAX** 250.79 250.79 SGST TAX

Net Amount 10,533.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Three Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
12030000	CGST 2.5%+SGST 2.5%	3,633.00	90.83	90.83
09042110	CGST 2.5%+SGST 2.5%	6,398.41	159.96	159.96

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