Dated

30/01/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14702

Vehicle No

State: Rajasthan

State Code: 08

Pin: 302029 State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Delivery Station: SANGANER Broker SHRI RAM SHARMA

Buyer

SHRI JI KIRANA STORE SANGANER

MAIN MARKET, SANGANER, JAIPUR,

Jaipur, Rajasthan,

SANGANER

Buyer Details:

GSTIN: 08AEBPG6539F1ZM

PAN No. AEBPG6539F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	24.70	9,143.00	5.00	2,258.32
2	24.7 HALDI (MTP)	09103020	1.00	40.20	15,500.00	5.00	6,231.00
3	40.7,-0.5 COCONUT	08011220	5.00	5.00	2,350.00	0.00	11,750.00
		Total	7	69.900	Total		20,239.32
Other	Other Charges			Other Charges 168.26			

Code: 08

Other Charges

WAGES A/C BARDANA A/C MUDDAT A/C

101.00 42.00 25.00

CGST TAX 214.21 SGST TAX 214.21

Net Amount 20,836.00

Amount In Words Rupees Twenty Thousand Eight Hundred Thirty Six Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190 09103020 08011220	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	2,275.32 6,293.00 11,750.00	56.88 157.33 0.00	56.88 157.33 0.00

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