

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

14764

Dated

31/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

Broker

Buyer

MANISH KIRANA STORE BASSI

Buyer Details :

GSTIN : **UnRegistered****BASSI**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|-----------|-----------|----------|
| 1 | CHANNA | 07132020 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |
| 2 | MATAR DAL | 07131020 | 6.00 | 180.00 | 4,750.00 | 0.00 | 8,550.00 |
| | | Total | 7 | 210 | Total | 11,700.00 | |

Other Charges

MUDDAT A/C WAGES A/C

59.00 35.00

Other Charges

94.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**11,794.00**Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Four Only.****Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07132020 | CGST 0.0%+SGST 0.0% | 3,150.00 | 0.00 | 0.00 |
| 07131020 | CGST 0.0%+SGST 0.0% | 8,550.00 | 0.00 | 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