Dated

17/03/2025

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16784

Phone: 9214592699

Vehicle No

State Code: 08

Delivery Station: DEVGAV

State: Rajasthan

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

**DEVGAV** 

Pin:

State: Rajasthan

Code: 08

|      |                      | 1        |      |         |           |             |          |
|------|----------------------|----------|------|---------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate      | GST<br>Rate | Amount   |
| 1    | 2MIRCH               | 09042110 | 1.00 | 21.50   | 14,285.00 | 5.00        | 3,071.28 |
|      | 22.5,-1.0            |          |      |         |           |             |          |
| 2    | POYA GST 5%          | 19041020 | 2.00 | 40.00   | 5,200.00  | 5.00        | 2,080.00 |
| 3    | MATAR DAL            | 07131020 | 3.00 | 89.20   | 4,700.00  | 0.00        | 4,192.40 |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      |          |      |         |           |             |          |
|      |                      | Total    | 6    | 150.700 | Total     |             | 9,343.68 |

Other Charges MUDDAT A/C

WAGES A/C 46.00 27.00

72.82 Other Charges **CGST TAX** 129.75 SGST TAX 129.75

**Net Amount** 9,676.00

Amount In Words Rupees Nine Thousand Six Hundred Seventy Six Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 3,090.78            | 77.27         | 77.27         |
| 19041020 | CGST 2.5%+SGST 2.5% | 2,099.00            | 52.48         | 52.48         |
| 07131020 | CGST 0.0%+SGST 0.0% | 4,192.40            | 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**