

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.

14512

Dated

25/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DEVGAV**

Broker

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details :

GSTIN : **UnRegistered****DEVGAV**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	60.00	4,850.00	0.00	2,910.00
2	CHANNA	07132020	2.00	60.00	4,900.00	0.00	2,940.00
3	CHANNA	07132020	1.00	30.00	6,050.00	0.00	1,815.00
		Total	5	150	Total	7,665.00	

Other Charges

MUDDAT A/C WAGES A/C
38.00 25.00

Other Charges

63.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**7,728.00**Amount In Words **Rupees Seven Thousand Seven Hundred Twenty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	2,910.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	4,755.00	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