B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

14681

Vehicle No

Delivery Station: PURANI CHUNGI

DL RAJESH KUMAR GUPTA

Dated

29/01/2025

State: Rajasthan

State Code: 08

Buyer

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Buyer Details:

GSTIN: UnRegistered

SHIV TRADING CO. PURANI CHUNGI

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.60	12,857.00	5.00	5,348.51
	42.6,-1.0						

Total

Other Charges

MUDDAT A/C WAGES A/C 27.00 6.00

Other Charges 33.41 **CGST TAX** 134.54 SGST TAX 134.54

Net Amount 5,651.00

Amount In Words Rupees Five Thousand Six Hundred Fifty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,381.51	134.54	134.54

41.600 Total

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

5,348.51