Delivery Station: KANOTA

Dated

17/02/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15513

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

GARG KIRANA STORE KANOTA

Buyer Details :

GSTIN: UnRegistered

KANOTA

Pin:

State: Rajasthan

Code: 08

		+			,		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	2.00	60.00	4,190.00	5.00	2,514.00
2	CHANNA	07132020	1.00	30.00	9,000.00	0.00	2,700.00
3	MATAR DAL	07131020	1.00	29.70	4,700.00	0.00	1,395.90
		Total	4	119.700	Total		6,609.90
Other Charges			Other Charges 53.24				

33.00 20.00

CGST TAX SGST TAX 53.24 63.43

63.43

Net Amount

6,790.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Only.

Our Bankers:

MUDDAT A/C

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

WAGES A/C

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	2,537.00	63.43	63.43
07132020	CGST 0.0%+SGST 0.0%	2,700.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,395.90	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