Dated

28/03/2025

Amount

14,850.00

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Invoice No.

17380

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

**DL RAJESH KUMAR GUPTA** 

Delivery Station: PACHYAWALA

Buyer

SHIVANI KIRANA STORE PACHYAWALA

Buyer Details:

GSTIN: **UnRegistered** 

**PACHYAWALA** 

Pin:

State: Rajasthan

Code: 08

			1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	L
1	GOLA (MTP)	12030000	5.00	75.00	19,800.00	5.00	
2	COCONUT	08011220	20.00	20.00	2,300.00	0.00	l

2	COCONUT	08011220	20.00	20.00	2,300.00	0.00	46,000.00

Total

25

**Other Charges** 

MUDDAT A/C WAGES A/C 305.00 137.50

Other Charges 442.42 **CGST TAX** 373.79 SGST TAX 373.79

95 Total

**Net Amount** 62,040.00

Amount In Words Rupees Sixty Two Thousand Forty Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	14,951.50	373.79	373.79
08011220	CGST 0.0%+SGST 0.0%	46,000.00	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** 

60,850.00