

Original

BADRINARAYAN MADHOLAL BROTHERS	Invoice No. 15354	Dated 13/02/2025
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003	Pymt Mode: CREDIT	
Phone: 9214592699	Transporter	
	Vehicle No	
	Delivery Station : NAYLA	
State : Rajasthan	Broker	
GSTIN : 08AAJFB5222E1ZS		
Pan No : AAJFB5222E		
Buyer	Buyer Details :	
SHANKAR KIRANA STORE NAYLA	GSTIN : UnRegistered	
NAYLA	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges		Other Charges	60.90
MUDDAT A/C	WAGES A/C	CGST TAX	147.05
41.00	20.00	SGST TAX	147.05
		Net Amount	8,475.00

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,337.00	80.22	80.22
07132020	CGST 0.0%+SGST 0.0%	4,140.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,673.00	66.83	66.83

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. Subiet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory