Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16869 18/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT Transporter

Phone: 9214592699 Vehicle No Delivery Station: NAYLA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

SHANKAR KIRANA STORE NAYLA GSTIN: UnRegistered

Pin: NAYLA State: Rajasthan Code: 08

Othor	Other Charges			Other Charges 17.14			
		Total	1	15	Total		2,640.00
_					27,000.00	3.00	_,0 .0.00
1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	Rate 5.00	2,640.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Amount In Words Rupees Two Thousand Seven Hundred Ninety Only.

## Our Bankers:

MUDDAT A/C

13.00

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

WAGES A/C

4.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,657.00	66.43	66.43

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

66.43

66.43

2,790.00