

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				14723		30/01/2025	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : PACHYAWALA			
State : Rajasthan				State Code : 08			
GSTIN : 08AAJFB5222E1ZS				Pan No : AAJFB5222E			
Buyer				Broker DL RAJESH KUMAR GUPTA			
JAYRAM KIRANA STORE PACHYAWALA				Buyer Details :			
				GSTIN : UnRegistered			
PACHYAWALA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	6,000.00	0.00	3,600.00
2	COCONUT	08011220	10.00	10.00	2,260.00	0.00	22,600.00
3	2MIRCH	09042110	1.00	15.00	18,700.00	5.00	2,805.00
4	15.0 DHANIYA (MTP)	09092190	1.00	30.00	11,300.00	5.00	3,390.00
5	30.0 SONF	09096139	1.00	30.30	14,700.00	5.00	4,454.10
		Total	15	145.300	Total	36,849.10	

Other Charges

MUDDAT A/C WAGES A/C
184.00 82.50

Other Charges	266.98
CGST TAX	267.96
SGST TAX	267.96
Net Amount	37,652.00

Amount In Words **Rupees Thirty Seven Thousand Six Hundred Fifty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,600.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	22,600.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	2,824.50	70.61	70.61
09092190	CGST 2.5%+SGST 2.5%	3,412.50	85.31	85.31
09096139	CGST 2.5%+SGST 2.5%	4,481.60	112.04	112.04

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