Dated

20/02/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Invoice No.

15684

Vehicle No Delivery Station: DEVGAV

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details:

GSTIN: UnRegistered

DEVGAV

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,500.00	5.00	2,625.00
2	CHANNA	07132020	1.00	30.00	8,900.00	0.00	2,670.00
		Total	2	45	Total	·	5,295.00

Amount In Words Rupees Five Thousand Four Hundred Sixty Three Only.

Our Bankers:

Other Charges

MUDDAT A/C

26.00

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

WAGES A/C

10.00

KKBK0000271

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	2,643.00	66.08	66.08
	07132020	CGST 0.0%+SGST 0.0%	2,670.00	0.00	0.00

Other Charges

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

35.84

66.08

66.08

5,463.00