Dated

22/02/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15771

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

GARG KIRANA STORE KANOTA

Delivery Station: KANOTA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

Buyer Details:

GSTIN: UnRegistered

KANOTA

Pin:

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	990.00	12.00	990.00
2	MATAR DAL	07131020	2.00	60.00	4,700.00	0.00	2,820.00
3	CHANNA	07132020	2.00	60.00	4,350.00	0.00	2,610.00
		Total	5	121	Total		6,420.00

Other Charges

MUDDAT A/C WAGES A/C 32.00 25.00

Other Charges 57.00 **CGST TAX** 60.00 SGST TAX 60.00

Net Amount 6,597.00

Amount In Words Rupees Six Thousand Five Hundred Ninety Seven 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%	1,000.00	60.00	60.00
07131020	CGST 0.0%+SGST 0.0%	2,820.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	2,610.00	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