Delivery Station: NAKCHIGHATI

Dated

17/02/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

15535

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

Broker

Buyer

SHARMA KIRANA STORE NAKCHIGHATI

Buyer Details:

GSTIN: UnRegistered

NAKCHIGHATI

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	57.70	13,048.00	5.00	7,528.70
	58.7,-1.0						
2	COCONUT	08011220	2.00	2.00	2,260.00	0.00	4,520.00
		Total	3	59.700	Total	'	12,048.70

Other Charges

MUDDAT A/C WAGES A/C 60.00 18.00

Other Charges **CGST TAX** SGST TAX

Net Amount 12,505.00

Amount In Words Rupees Twelve Thousand Five Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		
09042110	CGST 2.5%+SGST 2.5%	7,572.70	189.32	189.32
08011220	CGST 0.0%+SGST 0.0%	4,520.00	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

77.66

189.32

189.32