Dated

23/01/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

14437

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker

Buyer

SAMOTIYA KIRANA STORE TUNGA

C/O LALLAN JI GADI

Buyer Details:

GSTIN: UnRegistered

Delivery Station: TUNGA

TUNGA

Pin:

State: Rajasthan

Code: 08

					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	31.70	12,190.00	5.00	3,864.23
	32.7,-1.0						
2	DHANIYA (MTP)	09092190	2.00	50.00	9,143.00	5.00	4,571.50
	50.0/2						
		Total	3	81.700			8,435.73
Other	Other Charges			Other Charges 60.49			

Amount In Words Rupees Eight Thousand Nine Hundred Twenty One Only.

Our Bankers:

MUDDAT A/C

42.00

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

WAGES A/C

18.00

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110 CGST 2.5%+SGST 2.5%	3,901.23	97.53	97.53
09092190 CGST 2.5%+SGST 2.5%	4,594.50	114.86	114.86

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

212.39

212.39

8,921.00