Dated

25/01/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

14519

Phone: 9214592699

Vehicle No Delivery Station: SAMBHARIYA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

YADAV KIRANA AND GENERAL STORE SAMBHARIYA

BUS STAND, SAMBHARIYA, TEHSIL

BASSI, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08CSIPK9823K1Z4

PAN No. CSIPK9823K

Pin: 303301 State: Rajasthan **SAMBHARIYA** Code: 08

		-					161.64
		Total	11	280	Total		21,440.00
5	MATAR DAL	07131020	4.00	120.00	4,850.00	0.00	5,820.00
_	MATAR RAI	07474070	4.00	120.00			
4	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	CHANNA	07132020	2.00	60.00	11,700.00	0.00	7,020.00
-					2,7,00.00		3,313.00
2	GOLA (MTP)	12030000	2.00	30.00	17,700.00	5.00	5,310.00
1	POYA GST 5%	19041020	2.00	40.00	5,150.00	5.00	2,060.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		+		Т	Ti .		

Other Charges

MUDDAT A/C WAGES A/C 107.00 55.00

Other Charges 161.64 **CGST TAX** 185.68 SGST TAX 185.68 **Net Amount** 21,973.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	2,080.00	52.00	52.00
12030000	CGST 2.5%+SGST 2.5%	5,347.00	133.68	133.68
07132020	CGST 0.0%+SGST 0.0%	7,020.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	5,820.00	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