Dated

29/01/2025

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Invoice No.

14659

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

Delivery Station: DAUSA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker MANMOHAN MACHIWAL

Buyer

**R D & COMPANY DAUSA** 

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan,

Buyer Details:

GSTIN: 08ANBPV7585R1ZR

PAN No. ANBPV7585R

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	3.00	45.00	17,000.00	5.00	7,650.00
2	GOLA (MTP)	12030000	2.00	30.00	17,700.00	5.00	5,310.00
		Total	5	75	Total		12,960.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Seven Only.

Our Bankers:

Other Charges

MUDDAT A/C

65.00

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

WAGES A/C

20.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	13,045.00	326.13	326.13	

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** 

84.74

326.13

326.13

13,697.00