

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

14682

Dated

29/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MALI KI KOTHI**

Broker

Buyer

DINESH DEPARTMENTAL STORE MALI KI KOTHI**BAGRANA, KANOTA, Jaipur,****Rajasthan,****JAIPUR**Pin : **303012**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ASEPG8314R1Z8**PAN No. **ASEPG8314R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
2	CHANNA	07132020	4.00	120.00	4,800.00	0.00	5,760.00
3	MATAR DAL	07131020	1.00	30.00	4,750.00	0.00	1,425.00
		Total	6	151	Total	9,435.00	

Other Charges

MUDDAT A/C WAGES A/C

47.00 24.00

Other Charges

71.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**9,506.00**Amount In Words **Rupees Nine Thousand Five Hundred Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	2,250.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	5,760.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,425.00	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