Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9184 04/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **OM K/S ANDHI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ANDHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.50 2MIRCH 09042110 19,714.00 1 5.00 5,618.49 29.5,-1.0 Total 28.500 Total 5,618.49 33.89 Other Charges Other Charges **CGST TAX** 141.31 MUDDAT A/C WAGES A/C SGST TAX 141.31 28.00 6.00 **Net Amount** 5,935.00 Amount In Words Rupees Five Thousand Nine Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 5,652.49 141.31 141.31

## 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**