Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10233 23/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALVIYA NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: RAJENDRA JI SAINI MALVIYA NAGAR GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 49.40 2MIRCH 09042110 1 21,238.00 5.00 10,491.57 49.4/2 Total **49.400** Total 10,491.57 63.65 Other Charges Other Charges **CGST TAX** 263.89 MUDDAT A/C WAGES A/C SGST TAX 263.89 52.00 12.00 **Net Amount** 11,083.00 Amount In Words Rupees Eleven Thousand Eighty Three 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% 10,555.57 263.89 263.89 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory