Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9760 15/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **MANMOHAN MACHIWAL** Buyer Details: **R D & COMPANY DAUSA** GSTIN: 08ANBPV7585R1ZR SOMNATH NAGAR, AGRA ROAD, DOUSA, PAN No. ANBPV7585R Dausa, Rajasthan, Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 1 18,400.00 5.00 5,520.00 Total 30 Total 5,520.00 36.20 Other Charges Other Charges **CGST TAX** 138.90 MUDDAT A/C WAGES A/C SGST TAX 138.90 28.00 8.00 **Net Amount** 5,834.00 Amount In Words Rupees Five Thousand Eight Hundred Thirty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 5,556.00 138.90 138.90 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS 1. Goods once sold are not returnable.

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2. 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**