Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 4913 13/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **HEERAWALA** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **POONAM KIRANA STORE HEERALA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HEERAWALA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,250.00 12.00 1,250.00 Total 1 Total 1,250.00 16.08 Other Charges Other Charges **CGST TAX** 75.96 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 75.96 6.00 6.00 4.00 **Net Amount** 1,418.00 Amount In Words Rupees One Thousand Four Hundred Eighteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 1,266.00 75.96 75.96 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**