Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11325 14/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **SHRI SHYAM KIRANA & GENERAL STORE BASSI** GSTIN: 08CXOPS5765H1ZM TOONGA ROAD, BASSI, BASSI, Jaipur, PAN No. CXOPS5765H Rajasthan, Pin: 303301 State: Rajasthan Code: 08 BASSI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 MANGODI MTP 21061000 1 1,180.00 12.00 3,540.00 Total 3 Total 3,540.00 29.60 Other Charges Other Charges **CGST TAX** 214.20 MUDDAT A/C WAGES A/C SGST TAX 214.20 18.00 12.00 **Net Amount** 3,998.00 Amount In Words Rupees Three Thousand Nine Hundred Ninety Eight 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% 3,570.00 214.20 214.20 Remarks:

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

Terms: