Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9237 05/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: AGARWAL FARM State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL NARENDRA SINGH** Buyer Details: KHANDELWAL TRADING CO. AGARWAL FARM GSTIN: Unknown **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 28.00 700.00 **VERMICELLI** 19024090 4,000.00 5.00 1 28,000.00 Total 28 700 Total 28,000.00 392.40 Other Charges Other Charges **CGST TAX** 709.80 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 709.80 140.00 140.00 112.00 **Net Amount** 29,812.00 Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 19024090 CGST 2.5%+SGST 2.5% 28,392.00 709.80 709.80 **Remarks:** Terms:

1.	Goods	once	sold	are	not	returna	ıble.

- 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