Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11363 14/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: SHIV TRADING CO. PURANI CHUNGI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 79.40 DHANIYA (MTP) 09092190 1 12,100.00 5.00 9,607.40 39.6,39.8 DHANIYA (MTP) 09092190 5.00 152.50 10,000.00 5.00 15,250.00 152.5/5 Total **231.900** Total 24,857.40 152.12 Other Charges Other Charges **CGST TAX** 625.24 MUDDAT A/C WAGES A/C SGST TAX 625.24 124.00 28.00 **Net Amount** 26,260.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 25,009.40 625.24 625.24

Remarks:

Terms:

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