Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12923 18/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: RAMKALYAN JAGDISHNATANI DEVGAV GSTIN: UnRegistered **DEVGAV** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 AJWAN (MTP) 09109914 16,000.00 1 5.00 5,600.00 35.0 Total 35 Total 5,600.00 32.40 Other Charges Other Charges **CGST TAX** 140.80 MUDDAT A/C WAGES A/C SGST TAX 140.80 28.00 4.00 **Net Amount** 5,914.00 Amount In Words Rupees Five Thousand Nine Hundred Fourteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 5,632.00 140.80 140.80 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