Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 08/08/2024 6195 **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: SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVGAV GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 11,600.00 1 5.00 1,740.00 Total 15 Total 1,740.00 13.34 Other Charges Other Charges **CGST TAX** 43.83 MUDDAT A/C WAGES A/C SGST TAX 43.83 9.00 4.00 **Net Amount** 1,841.00 Amount In Words Rupees One Thousand Eight Hundred Forty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 1,753.00 43.83 43.83 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