Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16150 12/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **RADHEYSHYAM K/S ANDHI** GSTIN: UnRegistered ANDHI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MAGODI 21061000 1 1,310.00 12.00 1,310.00 Total 1 Total 1,310.00 10.00 Other Charges Other Charges **CGST TAX** 79.20 MUDDAT A/C WAGES A/C SGST TAX 79.20 7.00 3.00 **Net Amount** 1,478.40 Amount In Words Rupees One Thousand Four Hundred Seventy Eight and Paise Forty 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% 1,320.00 79.20 79.20 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: