Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12936 19/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAPGARH State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PAWANLAL AND SONS PARTAPGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PRATAPGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 37.30 2MIRCH 09042110 16,476.00 1 5.00 6,145.55 38.3,-1.0 Total **37.300** Total 6,145.55 37.33 Other Charges Other Charges **CGST TAX** 154.56 MUDDAT A/C WAGES A/C SGST TAX 154.56 31.00 6.00 **Net Amount** 6,492.00 Amount In Words Rupees Six Thousand Four Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 6,182.55 154.56 154.56 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**