Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16473 17/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CASH Transporter Phone: 9214592699 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker DL GOPAL (HARI JI) Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 53.40 2MIRCH 09042110 19,714.00 1 5.00 10,527.28 55.4/2,-2.0 Total **53.400** Total 10,527.28 65.00 Other Charges Other Charges **CGST TAX** 264.80 MUDDAT A/C WAGES A/C SGST TAX 264.80 53.00 12.00 **Net Amount** 11,121.88 Amount In Words Rupees Eleven Thousand One Hundred Twenty One and Paise Eighty Eight 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% 10,592.28 264.80 264.80

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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