Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16945 27/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: SHRI RAM D/S JAGATPURA GSTIN: Unknown **JAIPUR** 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 18.00 Other Charges Other Charges **CGST TAX** 79.68 MUDDAT A/C WAGES A/C SGST TAX 79.68 14.00 4.00 **Net Amount** 1,487.36 Amount In Words Rupees One Thousand Four Hundred Eighty Seven and Paise Thirty Six 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% 1,328.00 79.68 79.68 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**