Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1128 20/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MOHAN KIRANA STORE SPM JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 74.40 GOLA (MTP) 12030000 1 11,100.00 5.00 8,258.40 Total **74.400** Total 8,258.40 55.88 Other Charges Other Charges **CGST TAX** 207.86 MUDDAT A/C WAGES A/C SGST TAX 207.86 41.00 15.00 **Net Amount** 8,730.00 Amount In Words Rupees Eight Thousand Seven Hundred Thirty 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% 8,314.40 207.86 207.86 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**