Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6680 14/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAKCHIGHATI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE NAKCHIGHATI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NAKCHIGHATI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 105.00 GOLA (MTP) 12030000 1 11,600.00 5.00 12,180.00 Total 105 Total 12,180.00 88.54 Other Charges Other Charges **CGST TAX** 306.73 MUDDAT A/C WAGES A/C SGST TAX 306.73 61.00 28.00 **Net Amount** 12,882.00 Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Two 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% 12,269.00 306.73 306.73 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: