Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5758 31/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: WATIKA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: LAXMI K/S WATIKA MODE GSTIN: Unknown Pin: State: Rajasthan Code: 08 WATIKA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 45.00 GOLA (MTP) 12030000 11,700.00 1 5.00 5,265.00 Total 45 Total 5,265.00 37.84 Other Charges Other Charges **CGST TAX** 132.58 MUDDAT A/C WAGES A/C SGST TAX 132.58 26.00 12.00 **Net Amount** 5,568.00 Amount In Words Rupees Five Thousand Five Hundred Sixty Eight 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% 5,303.00 132.58 132.58 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