Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5750 31/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **OM ARPIT TRADERS LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 375.00 GOLA (MTP) 12030000 1 11,200.00 5.00 42,000.00 Total 25 **375** Total 42,000.00 310.50 Other Charges Other Charges **CGST TAX** 1,057.75 MUDDAT A/C WAGES A/C SGST TAX 1,057.75 210.00 100.00 **Net Amount** 44,426.00 Amount In Words Rupees Forty Four Thousand Four Hundred Twenty Six 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% 42,310.00 1,057.75 1,057.75 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