Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9491 10/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: TRANSPORT NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **RATAN TRADERS TPT NAGAR** GSTIN: 08FKBPK6718M1ZO TILL NO 1, KACHI BASTI, JWAHAR PAN No. FKBPK6718M NAGAR, Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **VERMICELLI** 19024090 1 4,000.00 5.00 2,000.00 Total 50 Total 2,000.00 25.70 Other Charges Other Charges **CGST TAX** 50.65 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 50.65 10.00 10.00 6.00 **Net Amount** 2,127.00 Amount In Words Rupees Two Thousand One Hundred Twenty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 19024090 CGST 2.5%+SGST 2.5% 2,026.00 50.65 50.65 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

Page 1 of 1

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