Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13087 23/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: CHIRANJILAL ASHOKKUMAR MANOHARPUR GSTIN: Unknown Pin: State: Rajasthan Code: 08 MANOHARPUR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 AJWAN (MTP) 09109914 21,000.00 1 5.00 7,350.00 35.0 Total 35 Total 7,350.00 42.40 Other Charges Other Charges **CGST TAX** 184.80 MUDDAT A/C WAGES A/C SGST TAX 184.80 37.00 5.00 **Net Amount** 7,762.00 Amount In Words Rupees Seven Thousand Seven Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 7,392.00 184.80 184.80 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