Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12387 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: **GIRIRAJ KIRANA STORE HOUSING BORD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HOUSING BOARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 18,300.00 1 5.00 2,745.00 Total 15 Total 2,745.00 17.84 Other Charges Other Charges **CGST TAX** 69.08 MUDDAT A/C WAGES A/C SGST TAX 69.08 14.00 4.00 **Net Amount** 2,901.00 Amount In Words Rupees Two Thousand Nine Hundred One 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% 2,763.00 69.08 69.08 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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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**