Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8711 24/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KALWAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AMIT KIRANA AND GENERAL STORE KALWAR GSTIN: 08BEZPS7497K1ZZ LAXMI MARKET, DHANKO KA MOHALLA, PAN No. BEZPS7497K VPO- KALWAR, JHOTWARA, Jaipur, Rajasthan, Pin: 303706 State: Rajasthan Code: 08 **KALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 MANGODI MTP 21061000 1 1,240.00 12.00 3,720.00 Total 3 Total 3,720.00 30.88 Other Charges Other Charges **CGST TAX** 225.06 MUDDAT A/C WAGES A/C 225.06 SGST TAX 19.00 12.00 **Net Amount** 4,201.00 Amount In Words Rupees Four Thousand Two 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 21061000 CGST 6.0%+SGST 6.0% 3,751.00 225.06 225.06 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

Authorised Signatory