Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12378 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL AND COMPANY SURAJPOLE MANDI GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 53.80 2MIRCH 09042110 13,900.00 1 5.00 7,478.20 54.8,-1.0 Total **53.800** Total 7,478.20 42.74 Other Charges Other Charges **CGST TAX** 188.03 MUDDAT A/C WAGES A/C SGST TAX 188.03 37.00 6.00 **Net Amount** 7,897.00 Amount In Words Rupees Seven Thousand Eight Hundred Ninety Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 7,521.20 188.03 188.03 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