Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17439 07/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BASKHO State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL HANUMAN SAHAI GUPTA** Buyer Details: LAXMINARAYAN RAMGOPAL BASKHO GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BASKHO GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.80 2MIRCH 09042110 1 18,100.00 5.00 7,565.80 42.8,-1.0 Total **41.800** Total 7,565.80 44.00 Other Charges Other Charges **CGST TAX** 190.25 MUDDAT A/C WAGES A/C SGST TAX 190.25 38.00 6.00 **Net Amount** 7,990.30 Amount In Words Rupees Seven Thousand Nine Hundred Ninety and Paise Thirty 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% 7,609.80 190.25 190.25 **Remarks:** Terms:

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1. Goods once sold are not returnable. 2. 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

For BADRINARAYAN MADHOLAL BROTHERS