Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12407 05/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI LAXMI KIRANA STORE JAWAHAR NAGAR GSTIN: 08AAEFS5482N1ZJ 28-29, JAWAHAR NAGAR, JAIPUR, PAN No. AAEFS5482N Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.10 2MIRCH 09042110 1 19,430.00 5.00 6,625.63 35.1,-1.0 Total **34.100** Total 6,625.63 39.13 Other Charges Other Charges **CGST TAX** 166.62 MUDDAT A/C WAGES A/C SGST TAX 166.62 33.00 6.00 **Net Amount** 6,998.00 Amount In Words Rupees Six Thousand Nine Hundred Ninety Eight 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% 6,664.63 166.62 166.62 **Remarks:** Terms: For BADRINARAYAN MADHOLAL BROTHERS 1. Goods once sold are not returnable.

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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