Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16842 26/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E **DL NARENDRA SINGH** Broker Buyer Details: MAHALAXMI TRADERS JAGATPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.80 2MIRCH 09042110 1 16,952.00 5.00 7,085.94 42.8,-1.0 7,085.94 Total **41.800** Total 41.00 Other Charges Other Charges **CGST TAX** 178.17 MUDDAT A/C WAGES A/C SGST TAX 178.17 35.00 6.00 **Net Amount** 7,483.28 Amount In Words Rupees Seven Thousand Four Hundred Eighty Three and Paise Twenty 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% 7,126.94 178.17 178.17 Remarks:

Terms:

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.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory