Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11807 23/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIDHYADHARNAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: K.L. KIRANA STORE VIDHYADHAR NAGAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **VIDHYADHAR NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 18,300.00 1 5.00 2,745.00 Total 15 Total 2,745.00 17.84 Other Charges Other Charges **CGST TAX** 69.08 MUDDAT A/C WAGES A/C SGST TAX 69.08 14.00 4.00 **Net Amount** 2,901.00 Amount In Words Rupees Two Thousand Nine 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 12030000 CGST 2.5%+SGST 2.5% 2,763.00 69.08 69.08 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