Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5013 16/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAIJI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **DEVENDRA KIRANA STORE BAI JI KI KOTHI** GSTIN: Unknown C/O BAGDA **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,260.00 12.00 1,260.00 Total 1 Total 1,260.00 8.72 Other Charges Other Charges **CGST TAX** 76.14 MUDDAT A/C WAGES A/C SGST TAX 76.14 6.00 3.00 **Net Amount** 1,421.00 Amount In Words Rupees One Thousand Four Hundred Twenty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 1,269.00 76.14 76.14 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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.

Authorised Signatory