Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 222 05/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ANDHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KAILASHCHAND RAMESHCHAND ANDHI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ANDHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 43.50 2MIRCH 09042110 1 18,100.00 5.00 7,873.50 44.5,-1.0 2MIRCH 09042110 1.00 42.70 2 20,950.00 5.00 8,945.65 43.7,-1.0 Total 86.200 Total 16,819.15 96.00 Other Charges Other Charges **CGST TAX** 422.88 MUDDAT A/C WAGES A/C SGST TAX 422.88 84.00 12.00 **Net Amount** 17,760.91 Amount In Words Rupees Seventeen Thousand Seven Hundred Sixty and Paise Ninety One 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% 16,915.15 422.88 422.88 Remarks:

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

Terms: