Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10818 05/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAKCHIGHATI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHARMA KIRANA STORE NAKCHIGHATI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 NAKCHIGHATI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 17,700.00 5.00 1 2,655.00 Total 15 Total 2,655.00 17.40 Other Charges Other Charges **CGST TAX** 66.80 MUDDAT A/C WAGES A/C SGST TAX 66.80 13.00 4.00 **Net Amount** 2,806.00 Amount In Words Rupees Two Thousand Eight Hundred Six 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% 2,672.00 66.80 66.80 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: