Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11752 22/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Buyer Details: SAINI GENERAL STORE CHANDWAJI GSTIN: 08ADPPS2891D1Z3 N/A, CHOMU ROAD, CHANDWAJI, PAN No. ADPPS2891D Jaipur, Rajasthan, 303104 Pin: 303104 State: Rajasthan Code: 08 **CHANDWAJI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 MANGODI MTP 21061000 1 1,160.00 12.00 4,640.00 Total 4 Total 4,640.00 38.52 Other Charges Other Charges **CGST TAX** 280.74 MUDDAT A/C WAGES A/C SGST TAX 280.74 23.00 16.00 **Net Amount** 5,240.00 Amount In Words Rupees Five Thousand Two Hundred Forty 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% 4,679.00 280.74 280.74 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: