Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12568 10/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **RAM KIRANA STORE RAISAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RAISAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.60 2MIRCH 09042110 1 14,285.00 5.00 5,942.56 42.6,-1.0 Total **41.600** Total 5,942.56 35.52 Other Charges Other Charges **CGST TAX** 149.46 MUDDAT A/C WAGES A/C SGST TAX 149.46 30.00 6.00 **Net Amount** 6,277.00 Amount In Words Rupees Six Thousand Two Hundred Seventy Seven 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% 5,978.56 149.46 149.46 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: