Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10928 06/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **DUSAD KIRANA STORE RAMGADPACHWARA** GSTIN: UnRegistered RAMGADPACHWARA Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 34.10 2MIRCH 09042110 19,050.00 1 5.00 6,496.05 35.1,-1.0 Total **34.100** Total 6,496.05 38.25 Other Charges Other Charges **CGST TAX** 163.35 MUDDAT A/C WAGES A/C SGST TAX 163.35 32.00 6.00 **Net Amount** 6,861.00 Amount In Words Rupees Six Thousand Eight Hundred Sixty 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% 6,534.05 163.35 163.35 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory