Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17198 04/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI LAXMI KIRANA STORE JAWAHAR NAGAR GSTIN: 08AAEFS5482N1ZJ 28-29, JAWAHAR NAGAR, JAIPUR, PAN No. AAEFS5482N Jaipur, Rajasthan, Pin: **302004** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 27.10 2MIRCH 09042110 1 20,000.00 5.00 5,420.00 27.1 2MIRCH 09042110 1.00 22.90 2 19,619.00 5.00 4,492.75 23.9,-1.0 Total 50 Total 9,912.75 62.01 Other Charges Other Charges **CGST TAX** 249.36 MUDDAT A/C WAGES A/C SGST TAX 249.36 50.00 12.01 **Net Amount** 10,473.48 Amount In Words Rupees Ten Thousand Four Hundred Seventy Three and Paise Forty Eight 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% 9,974.76 249.36 249.36 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