Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1180 22/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 31.00 2MIRCH 09042110 19,048.00 1 5.00 5,904.88 32.0,-1.0 Total 31 Total 5,904.88 36.08 Other Charges Other Charges **CGST TAX** 148.52 MUDDAT A/C WAGES A/C SGST TAX 148.52 30.00 6.00 **Net Amount** 6,238.00 Amount In Words Rupees Six Thousand Two Hundred Thirty 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% 5,940.88 148.52 148.52 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