Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 18100 20/03/2024 **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: RADHIKA ENTERPRISES RAMGADPACHWARA GSTIN: Unknown Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 42.00 2MIRCH 09042110 1 20,667.00 5.00 8,680.14 43.0,-1.0 Total 42 Total 8,680.14 49.00 Other Charges Other Charges **CGST TAX** 218.23 MUDDAT A/C WAGES A/C SGST TAX 218.23 43.00 6.00 **Net Amount** 9,165.60 Amount In Words Rupees Nine Thousand One Hundred Sixty Five and Paise Sixty 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% 8,729.14 218.23 218.23 Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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: