Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12229 02/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PRATAPGARH State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: PAWANLAL AND SONS PARTAPGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PRATAPGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 2MIRCH 09042110 1 19,333.00 5.00 3,866.60 20.0 Total 20 Total 3,866.60 23.86 Other Charges Other Charges **CGST TAX** 97.27 MUDDAT A/C WAGES A/C SGST TAX 97.27 19.00 5.00 **Net Amount** 4,085.00 Amount In Words Rupees Four Thousand Eighty Five 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% 3,890.60 97.27 97.27 Remarks:

Terms:

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