Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12129 30/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVGAV GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,140.00 12.00 1,140.00 Total 1 Total 1,140.00 10.00 Other Charges Other Charges **CGST TAX** 69.00 MUDDAT A/C WAGES A/C SGST TAX 69.00 6.00 4.00 **Net Amount** 1,288.00 Amount In Words Rupees One Thousand Two Hundred Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 1,150.00 69.00 69.00 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