Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8496 19/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDWAJI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **NAVAL KISHORE VIJAYVARGIA** Buyer Details: SHIV SARAS CHANDWAJI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **CHANDWAJI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 1 16,300.00 5.00 2,445.00 Total 15 Total 2,445.00 15.94 Other Charges Other Charges **CGST TAX** 61.53 MUDDAT A/C WAGES A/C SGST TAX 61.53 12.00 4.00 **Net Amount** 2,584.00 Amount In Words Rupees Two Thousand Five Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 2,461.00 61.53 61.53 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