Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10100 21/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **BALAJI TRADERS DAUSA** GSTIN: 08BXPPG1207E1ZR MARUTI COLONY, DAUSA, DAUSA, PAN No. BXPPG1207E Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 5.00 MANGODI MTP 21061000 1 1,494.00 12.00 7,470.00 Total **5** Total 7,470.00 56.76 Other Charges Other Charges **CGST TAX** 451.62 MUDDAT A/C WAGES A/C SGST TAX 451.62 37.00 20.00 **Net Amount** 8,430.00 Amount In Words Rupees Eight Thousand Four Hundred Thirty 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% 7,527.00 451.62 451.62 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**