Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 255 05/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: AZAD NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: SHIV SHAKTI TRADERS AZAD NAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **AZAD NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 FULLER EARTH (MTP) 250810 230.00 230.00 1 5.00 Total 1 Total 230.00 4.00 Other Charges Other Charges **CGST TAX** 5.85 WAGES A/C SGST TAX 5.85 4.00 **Net Amount** 245.70 Amount In Words Rupees Two Hundred Forty Five and Paise Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 250810 CGST 2.5%+SGST 2.5% 234.00 5.85 5.85 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

## Page 1 of 1

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**