Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11971 27/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HASANPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAJESH KUMAR GUPTA** Buyer Details: MAHALAXMI K/S HASANPURA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **HASANPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 37.50 2MIRCH 09042110 1 17,143.00 5.00 6,428.63 38.5,-1.0 Total **37.500** Total 6,428.63 38.03 Other Charges Other Charges **CGST TAX** 161.67 MUDDAT A/C WAGES A/C SGST TAX 161.67 32.00 6.00 **Net Amount** 6,790.00 Amount In Words Rupees Six Thousand Seven Hundred Ninety 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% 6,466.63 161.67 161.67 Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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** 

Terms: