Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17869 16/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JATWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: BABULAL JAGDISHPRASAD KIRANA & G/S JATWA GSTIN: UnRegistered JATWARA, BASSI, BASSI, Jaipur, Rajasthan, Pin: 303305 State: Rajasthan Code: 08 **JATWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MAGODI 21061000 1 1,250.00 12.00 1,250.00 Total 1 Total 1,250.00 9.00 Other Charges Other Charges **CGST TAX** 75.54 MUDDAT A/C WAGES A/C SGST TAX 75.54 6.00 3.00 **Net Amount** 1,410.08 Amount In Words Rupees One Thousand Four Hundred Ten and Paise 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% 1,259.00 75.54 75.54 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**