Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11773 22/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHASTRI NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: **REWAT TRADERS SHASTRI NAGAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHASTRI NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 AJWAN (MTP) 09109914 1 25,200.00 5.00 7,560.00 30.0 Total 30 Total 7,560.00 80.94 Other Charges Other Charges **CGST TAX** 191.03 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 191.03 38.00 38.00 5.00 **Net Amount** 8,023.00 Amount In Words Rupees Eight Thousand Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 7,641.00 191.03 191.03 Remarks:

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** 

Terms: