Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16174 12/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BENADA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: HARIOM TRADING COMPANY BENADA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BENADA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 GOLA (MTP) 12030000 11,500.00 1 5.00 5,750.00 5,750.00 Total 50 Total 35.00 Other Charges Other Charges **CGST TAX** 144.63 MUDDAT A/C WAGES A/C SGST TAX 144.63 29.00 6.00 **Net Amount** 6,074.26 Amount In Words Rupees Six Thousand Seventy Four and Paise Twenty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 5,785.00 144.63 144.63 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: