Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6843 16/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: KANOTA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: KHANDELWAL KIRANA STORE KANOTA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **KANOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 11,400.00 5.00 1 3,420.00 Total 30 Total 3,420.00 24.74 Other Charges Other Charges **CGST TAX** 86.13 MUDDAT A/C WAGES A/C SGST TAX 86.13 17.00 8.00 **Net Amount** 3,617.00 Amount In Words Rupees Three Thousand Six Hundred Seventeen 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% 3,445.00 86.13 86.13 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**