Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 02/08/2024 5831 **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: **GARG KIRANA STORE KANOTA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KANOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 1.00 MANGODI MTP 21061000 1 1,220.00 12.00 1,220.00 Total 1 Total 1,220.00 10.40 Other Charges Other Charges **CGST TAX** 73.80 MUDDAT A/C WAGES A/C SGST TAX 73.80 6.00 4.00 **Net Amount** 1,378.00 Amount In Words Rupees One Thousand Three Hundred Seventy 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% 1,230.00 73.80 73.80 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**