Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5601 27/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SONAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: SHIVAM KIRANA SONAD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SONAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 11,700.00 1 5.00 3,510.00 Total 30 Total 3,510.00 26.20 Other Charges Other Charges **CGST TAX** 88.40 MUDDAT A/C WAGES A/C SGST TAX 88.40 18.00 8.00 **Net Amount** 3,713.00 Amount In Words Rupees Three Thousand Seven Hundred Thirteen 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% 3,536.00 88.40 88.40 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: