Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 176 04/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **DUSAD KIRANA STORE RAMGADPACHWARA** GSTIN: UnRegistered RAMGADPACHWARA Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 POYA GST 5% 190410 970.00 1 4,850.00 5.00 Total 20 Total 970.00 14.00 Other Charges Other Charges **CGST TAX** 24.60 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 24.60 5.00 5.00 4.00 **Net Amount** 1,033.20 Amount In Words Rupees One Thousand Thirty Three and Paise Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 190410 CGST 2.5%+SGST 2.5% 984.00 24.60 24.60 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

Page 1 of 1

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

Authorised Signatory