Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 6802 16/08/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: NAYLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHANKAR KIRANA STORE NAYLA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAYLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 150.00 GOLA (MTP) 12030000 1 11,500.00 5.00 17,250.00 Total 10 150 Total 17,250.00 126.20 Other Charges Other Charges **CGST TAX** 434.40 MUDDAT A/C WAGES A/C SGST TAX 434.40 86.00 40.00 **Net Amount** 18,245.00 Amount In Words Rupees Eighteen Thousand Two Hundred Forty Five 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% 17,376.00 434.40 434.40 Remarks: Terms:

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1. Goods once sold are not returnable. 2. 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

For BADRINARAYAN MADHOLAL BROTHERS