Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12450 06/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RUPADI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: JAIN GENERAL STORE RUPADI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RUPADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.90 2MIRCH 09042110 18,571.00 1 5.00 4,624.18 24.9 Total **24.900** Total 4,624.18 60.56 Other Charges Other Charges **CGST TAX** 117.13 MUDDAT A/C WAGES A/C SGST TAX 117.13 23.00 38.00 **Net Amount** 4,919.00 Amount In Words Rupees Four Thousand Nine Hundred Nineteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 4,685.18 117.13 117.13 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