Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10192 23/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MUNDLI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **BHAGWATI TRADING COMPANY MUDLI** GSTIN: Unknown MUNDLI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 AJWAN (MTP) 09109914 17,500.00 1 5.00 6,125.00 35.0 Total 35 Total 6,125.00 35.94 Other Charges Other Charges **CGST TAX** 154.03 MUDDAT A/C WAGES A/C SGST TAX 154.03 31.00 5.00 **Net Amount** 6,469.00 Amount In Words Rupees Six Thousand Four Hundred Sixty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 6,161.00 154.03 154.03 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: