Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1342 24/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: CHANDPOLE BAZAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL ABHISHEK** Buyer Details: AGARWAL KIRANA STORE CHANDPOLE GSTIN: UnRegistered **CHANDPOLE** Pin: State: Rajasthan Code: 08 **CHANDPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 28.70 2MIRCH 09042110 1 18,100.00 5.00 5,194.70 29.7,-1.0 Total 28.700 Total 5,194.70 31.96 Other Charges Other Charges **CGST TAX** 130.67 MUDDAT A/C WAGES A/C SGST TAX 130.67 26.00 6.00 **Net Amount** 5,488.00 Amount In Words Rupees Five Thousand Four Hundred Eighty Eight 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% 5,226.70 130.67 130.67 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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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