Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5695 30/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: HOUSING BOARD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL VISHAMBHAR DAYAL GUPTA** Buyer Details: SHRI JI TRADING COMPANY HOUSING BOARD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **HOUSING BOARD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 4.00 MANGODI MTP 21061000 1 1,600.00 12.00 6,400.00 Total 4 Total 6,400.00 80.40 Other Charges Other Charges **CGST TAX** 388.80 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 388.80 32.00 32.00 16.00 **Net Amount** 7,258.00 Amount In Words Rupees Seven Thousand Two Hundred Fifty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 21061000 CGST 6.0%+SGST 6.0% 6,480.00 388.80 388.80 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: