Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 625 10/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI SHYAM AND CO. (MANDI) SHAHPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.40 DHANIYA (MTP) 09092190 1 9,333.00 5.00 2,743.90 29.4 Total **29.400** Total 2,743.90 18.00 Other Charges Other Charges **CGST TAX** 69.05 MUDDAT A/C WAGES A/C SGST TAX 69.05 14.00 4.00 **Net Amount** 2,900.00 Amount In Words Rupees Two Thousand Nine Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09092190 CGST 2.5%+SGST 2.5% 2,761.90 69.05 69.05

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