Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10294 24/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: LAWAN State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL HANUMAN SAHAI GUPTA** Buyer Details: RADHEYSHYAM GIRIRAJPRASAD LAWAN GSTIN: Unknown Pin: State: Rajasthan Code: 08 **LAWAN GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 30.00 GOLA (MTP) 12030000 18,000.00 5,400.00 1 5.00 Total 30 Total 5,400.00 35.24 Other Charges Other Charges **CGST TAX** 135.88 MUDDAT A/C WAGES A/C SGST TAX 135.88 27.00 8.00 **Net Amount** 5,707.00 Amount In Words Rupees Five Thousand Seven Hundred Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 5,435.00 135.88 135.88 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