Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12708 13/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAMGADPACHWARA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: **DUSAD KIRANA STORE RAMGADPACHWARA** GSTIN: UnRegistered RAMGADPACHWARA Pin: State: Rajasthan Code: 08 RAMGADPACHWARA **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 42.00 2MIRCH 09042110 1 15,048.00 5.00 6,320.16 43.0,-1.0 Total 42 Total 6,320.16 70.34 Other Charges Other Charges **CGST TAX** 159.75 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 159.75 32.00 32.00 6.00 **Net Amount** 6,710.00 Amount In Words Rupees Six Thousand Seven Hundred Ten 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% 6,390.16 159.75 159.75 Remarks: Terms:

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