Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 11211 11/11/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAGATPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **MAMTA K/S JAGATPURA** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.80 2MIRCH 09042110 1 19,524.00 5.00 8,161.03 42.8,-1.0 Total **41.800** Total 8,161.03 46.57 Other Charges Other Charges **CGST TAX** 205.20 MUDDAT A/C WAGES A/C SGST TAX 205.20 41.00 6.00 **Net Amount** 8,618.00 Amount In Words Rupees Eight Thousand Six Hundred Eighteen 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% 8,208.03 205.20 205.20 **Remarks:** 

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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: