Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 82 03/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **MOHAN KIRANA STORE SPM JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 38.10 2MIRCH 09042110 19,333.00 1 5.00 7,365.87 39.1,-1.0 Total **38.100** Total 7,365.87 43.00 Other Charges Other Charges **CGST TAX** 185.22 MUDDAT A/C WAGES A/C SGST TAX 185.22 37.00 6.00 **Net Amount** 7,779.31 Amount In Words Rupees Seven Thousand Seven Hundred Seventy Nine and Paise Thirty One 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% 7,408.87 185.22 185.22 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**