Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12353 04/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: DHOLA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DEV K/S CHILPALI MODE DHOLA** GSTIN: UnRegistered **CHILPALI MODE DHOLA** Pin: State: Rajasthan Code: 08 **DHOLA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 41.70 2MIRCH 09042110 1 14,667.00 5.00 6,116.14 42.7,-1.0 Total **41.700** Total 6,116.14 37.20 Other Charges Other Charges **CGST TAX** 153.83 MUDDAT A/C WAGES A/C SGST TAX 153.83 31.00 6.00 **Net Amount** 6,461.00 Amount In Words Rupees Six Thousand Four Hundred Sixty 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% 6,153.14 153.83 153.83 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