Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9013 01/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: BAIJI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: **DEVENDRA KIRANA STORE BAI JI KI KOTHI** GSTIN: Unknown C/O BAGDA **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 POYA GST 5% 190410 1 5,350.00 5.00 1,070.00 Total 20 Total 1,070.00 13.80 Other Charges Other Charges **CGST TAX** 27.10 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 27.10 5.00 5.00 4.00 **Net Amount** 1,138.00 Amount In Words Rupees One Thousand One Hundred Thirty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 190410 CGST 2.5%+SGST 2.5% 1,084.00 27.10 27.10 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

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