Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 1267 23/04/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALVIYA NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SURYA PRAKASH** Buyer Details: GHANSHYAMDAS RAJENDRAKUMAR MALVIA NGR. GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MALVIA NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 1 11,300.00 5.00 1,695.00 Total 15 Total 1,695.00 11.64 Other Charges Other Charges **CGST TAX** 42.68 MUDDAT A/C WAGES A/C SGST TAX 42.68 8.00 4.00 **Net Amount** 1,792.00 Amount In Words Rupees One Thousand Seven Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 1,707.00 42.68 42.68 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