Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17849 15/03/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIJAYPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI RAMCHANDRA TRADERS VIJAYPURA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **VIJAYPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 54.90 2MIRCH 09042110 1 15,428.00 5.00 8,469.97 27.2,29.7,-2.0 2MIRCH 09042110 2.00 80.70 2 19,048.00 5.00 15,371.74 40.2,42.5,-2.0 Total **135.600** Total 23,841.71 143.00 Other Charges Other Charges **CGST TAX** 599.61 MUDDAT A/C WAGES A/C SGST TAX 599.61 119.00 24.00 **Net Amount** 25,183.93 Amount In Words Rupees Twenty Five Thousand One Hundred Eighty Three and Paise Ninety Three 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% 23,984.71 599.61 599.61 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