Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10308 24/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: AGARWAL TRADING COMPANY SHAHPURA GSTIN: 08ADNPA5325J1ZJ DROAN COLONY, BACK SIDE OF ANAJ PAN No. ADNPA5325J MANDI, SHAHPURA, SHAHPURA, Jaipur, Rajasthan, Pin: **303103** State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 11.00 MANGODI MTP 21061000 1 1,525.00 12.00 16,775.00 Total 11 11 Total 16,775.00 127.64 Other Charges Other Charges **CGST TAX** 1,014.18 MUDDAT A/C WAGES A/C SGST TAX 1,014.18 84.00 44.00 **Net Amount** 18,931.00 Amount In Words Rupees Eighteen Thousand Nine Hundred 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 21061000 CGST 6.0%+SGST 6.0% 16,903.00 1,014.18 1,014.18 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS 1. Goods once sold are not returnable.

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2. 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