Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 8870 28/09/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: PURANI CHUNGI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SANJAY TRADING CO. PURANI CHUNGI GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 3.00 MANGODI MTP 21061000 1 1,235.00 12.00 3,705.00 3,705.00 Total 3 Total 30.68 Other Charges Other Charges **CGST TAX** 224.16 MUDDAT A/C WAGES A/C SGST TAX 224.16 19.00 12.00 **Net Amount** 4,184.00 Amount In Words Rupees Four Thousand One Hundred Eighty Four 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% 3,736.00 224.16 224.16 Remarks:

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** 

Terms: