Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 13060 21/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: VIDHYADHARNAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **DL RAMAVTAR KHANDELWAL** Buyer Details: K L KIRANA STORE VIDHYADHAR NAGAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **VIDHYADHAR NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 18,600.00 1 5.00 2,790.00 Total 15 Total 2,790.00 17.60 Other Charges Other Charges **CGST TAX** 70.20 MUDDAT A/C WAGES A/C SGST TAX 70.20 14.00 4.00 **Net Amount** 2,948.00 Amount In Words Rupees Two Thousand Nine Hundred Forty Eight 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% 2,808.00 70.20 70.20 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