Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 9953 18/10/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: GATWARI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DEEPAK K/S GATWARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GATWARI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.40 2MIRCH 09042110 15,714.00 1 5.00 6,191.32 40.4,-1.0 Total **39.400** Total 6,191.32 37.26 Other Charges Other Charges **CGST TAX** 155.71 MUDDAT A/C WAGES A/C SGST TAX 155.71 31.00 6.00 **Net Amount** 6,540.00 Amount In Words Rupees Six Thousand Five Hundred Forty 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% 6,228.32 155.71 155.71 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