Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12862 17/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: RAISAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **SURESH PROVISION RAISAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAISAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.00 AJWAN (MTP) 09109914 20,952.00 1 5.00 7,333.20 35.0 Total 35 Total 7,333.20 42.98 Other Charges Other Charges **CGST TAX** 184.41 MUDDAT A/C WAGES A/C SGST TAX 184.41 37.00 6.00 **Net Amount** 7,745.00 Amount In Words Rupees Seven Thousand Seven Hundred Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09109914 CGST 2.5%+SGST 2.5% 7,376.20 184.41 184.41 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: