Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5717 30/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: AGRA ROAD State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **SHRI RAM SHARMA** Buyer Details: **GOPAL SHARMA AGRA ROAD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **AGRA ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.10 HALDI (MTP) 091030 16,800.00 1 5.00 6,736.80 40.6,-0.5 Total **40.100** Total 6,736.80 64.16 Other Charges Other Charges **CGST TAX** 170.02 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 170.02 34.00 5.00 25.00 **Net Amount** 7,141.00 Amount In Words Rupees Seven Thousand One Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 091030 CGST 2.5%+SGST 2.5% 6,800.80 170.02 170.02 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: