Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 05/08/2024 6008 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MAHANGI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker MANMOHAN MACHIWAL Buyer Details: **GOVINDNARAYAN GRAVITKUMAR MAHANGI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **MAHANGI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 GOLA (MTP) 12030000 11,600.00 1 5.00 6,960.00 Total 60 Total 6,960.00 51.44 Other Charges Other Charges **CGST TAX** 175.28 MUDDAT A/C WAGES A/C SGST TAX 175.28 35.00 16.00 **Net Amount** 7,362.00 Amount In Words Rupees Seven Thousand Three Hundred Sixty Two 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% 7,011.00 175.28 175.28 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