Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 10362 25/10/2024 **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 30.00 AJWAN (MTP) 09109914 18,200.00 1 5.00 5,460.00 30.0 Total 30 Total 5,460.00 32.40 Other Charges Other Charges **CGST TAX** 137.30 MUDDAT A/C WAGES A/C SGST TAX 137.30 27.00 5.00 **Net Amount** 5,767.00 Amount In Words Rupees Five Thousand Seven Hundred Sixty Seven 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% 5,492.00 137.30 137.30 Remarks:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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: