Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 5132 18/07/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: ACHROL State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **RAM SHARAN TAMBI** Buyer Details: RADHAKISHAN SHANKARLAL ACHROL GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ACHROL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 AJWAN (MTP) 09109914 5.00 1 25,600.00 7,680.00 30.0 Total 30 Total 7,680.00 80.94 Other Charges Other Charges **CGST TAX** 194.03 MUDDAT A/C DALALI EXP. WAGES A/C SGST TAX 194.03 38.00 38.00 5.00 **Net Amount** 8,149.00 Amount In Words Rupees Eight Thousand One Hundred Forty Nine 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% 7,761.00 194.03 194.03 Remarks: Terms: For BADRINARAYAN MADHOLAL BROTHERS

Goods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.

4. Subjet to JAIPUR Jurisdiction Only.

3. Interest will be charged if payment is not made before due date.

**Authorised Signatory**