Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12982 19/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: JAWAHAR NAGAR State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker **KAILASH MAMODIA** Buyer Details: CHELARAM JI KI CHAKKI JAWAHAR NAGAR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 40.00 HALDI (MTP) 091030 1 15,600.00 5.00 6,240.00 40.5,-0.5 Total 40 Total 6,240.00 60.00 Other Charges Other Charges **CGST TAX** 157.50 MUDDAT A/C WAGES A/C BARDANA A/C SGST TAX 157.50 31.00 4.00 25.00 **Net Amount** 6,615.00 Amount In Words Rupees Six Thousand Six Hundred Fifteen 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% 6,300.00 157.50 157.50 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