Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16423 17/02/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: MALI KI KOTHI State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: **DINESH DEPARTMENTAL STORE MALI KI KOTHI** GSTIN: 08ASEPG8314R1Z8 BAGRANA, KANOTA, Jaipur, PAN No. ASEPG8314R Rajasthan, Pin: 303012 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 35.60 2MIRCH 09042110 1 20,952.00 5.00 7,458.91 36.6,-1.0 Total **35.600** Total 7,458.91 Other Charges 43.00 Other Charges **CGST TAX** 187.54 MUDDAT A/C WAGES A/C SGST TAX 187.54 37.00 6.00 **Net Amount** 7,876.99 Amount In Words Rupees Seven Thousand Eight Hundred Seventy Six and Paise Ninety Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 7,501.91 187.54 187.54 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