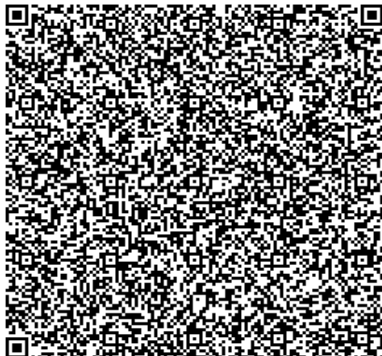


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		5055		17/07/2024	
Phone: 9214592699		Pymt Mode: CREDIT			
		Transporter			
		Vehicle No			
		Delivery Station : NEWAI			
		Broker			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No e29edcacc8327423211781beac86e3433663bddeee7d215c2436d8969d261359					
ACK No 172415410011607		Date : 17/07/2024			
Buyer					
PREMCHAND AND COMPANY NEWAI					
0, PHED OFFICE KE SAMNE, NEWAI,					
Tonk, Rajasthan,					
NEWAI		Pin : 304021		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ABHPJ5034H1ZR		PAN No. ABHPJ5034H			
					

SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		FULLER EARTH (MTP)	250810	5.00	5.00	220.00	5.00	1,100.00
			Total	5	5	Total		1,100.00

Other Charges		Other Charges	25.70
MUDDAT A/C	WAGES A/C	CGST TAX	28.15
6.00	20.00	SGST TAX	28.15
		Net Amount	1,182.00

Amount In Words **Rupees One Thousand One Hundred Eighty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
250810	CGST 2.5%+SGST 2.5%	1,126.00	28.15	28.15

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