Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 12410 06/12/2024 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699 Vehicle No Delivery Station: **DEVGAV** State: Rajasthan State Code: 08 GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker Buyer Details: SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVGAV GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 GOLA (MTP) 12030000 18,000.00 1 5.00 2,700.00 Total 15 Total 2,700.00 18.10 Other Charges Other Charges **CGST TAX** 67.95 MUDDAT A/C WAGES A/C SGST TAX 67.95 14.00 4.00 **Net Amount** 2,854.00 Amount In Words Rupees Two Thousand Eight Hundred Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE: KKBK0000271 12030000 CGST 2.5%+SGST 2.5% 2,718.00 67.95 67.95 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**