

Original

# BADRINARAYAN MADHOLAL BROTHERS

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003**

**Phone: 9214592699**

State : **Rajasthan**      State Code : **08**  
 GSTIN : **08AAJFB5222E1ZS**      Pan No : **AAJFB5222E**

Invoice No.      Dated  
**7151**                  **23/08/2024**

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Pymt Mode: **CREDIT**  
 Transporter  
 Vehicle No  
 Delivery Station : **AGARWAL FARM**

Broker    **DL NARENDRA SINGH**

Buyer <b>JHULELAL TRADING CO &amp; FLOOR MILL (S) AGARWAL FAR</b> <b>117/389, Mansarovar, Jaipur,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAYPK1317N1Z4</b> PAN No. <b>AAYPK1317N</b>		
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.30	21,430.00	5.00	5,421.79
2	DHANIYA (MTP)	09092190	1.00	30.30	9,525.00	5.00	2,886.08
		Total	<b>2</b>	<b>55.600</b>	Total	<b>8,307.87</b>	

<b>Other Charges</b> MUDDAT A/C      DALALI EXP.      WAGES A/C 41.00                  14.00                  10.00				Other Charges      65.49 CGST TAX                  209.32 SGST TAX                  209.32 <b>Net Amount                  8,792.00</b>	
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Amount In Words **Rupees Eight Thousand Seven Hundred Ninety Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,458.79	136.47	136.47
09092190	CGST 2.5%+SGST 2.5%	2,914.08	72.85	72.85

**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