Dated

22/03/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter Vehicle No

Invoice No.

17055

State: Rajasthan State Code: 08 Delivery Station: HEERAWALA

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker KAILASH MAMODIA

Buyer

POONAM KIRANA STORE HEERALA

Buyer Details:

GSTIN: Unknown

HEERAWALA

Pin:

State: Rajasthan

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-------------|----------|
| 1 | DHANIYA (MTP) | 09092190 | 1.00 | 30.00 | 10,285.00 | 5.00 | 3,085.50 |
| | 30.0 | | | | | | |
| 2 | POYA | 190410 | 1.00 | 30.00 | 4,050.00 | 0.00 | 1,215.00 |
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| | | Total | 2 | 60 | Total | | 4,300.50 |

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C 21.00 21.00 8.00

Other Charges 49.52 **CGST TAX** 77.99 SGST TAX 77.99

Net Amount 4,506.00

Amount In Words Rupees Four Thousand Five Hundred Six Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 09092190 | CGST 2.5%+SGST 2.5% | 3,119.50 77.99 | | 77.99 | |
| 190410 | CGST 0.0%+SGST 0.0% | | | 0.00 | |

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