

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>15938</b>	Dated <b>26/02/2025</b>
Buyer <b>RAJA KIRANA BHOMIYO KI CHHATRI</b>    <b>BHOMIYO CHHATRI</b> Pin :              State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHOMIYO</b>  Broker <b>DL ASHOK</b>	
				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  40.8,-1.0	09042110	1.00	39.80	14,952.00	5.00	5,950.90
		Total	<b>1</b>	<b>39.800</b>	Total		5,950.90

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
30.00              30.00              6.00

Other Charges	66.26
CGST TAX	150.42
SGST TAX	150.42
<b>Net Amount</b>	<b>6,318.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Eighteen 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%	6,016.90	150.42	150.42

**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