

<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.      Dated <b>16474</b> <b>10/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHAWARANIJI</b>  Broker	
Buyer <b>SHANKAR KIRANA STORE KHAWARANIJI</b> <b>0, VILLAGE-KHAWARANIJI,</b> <b>TEHSIL-JAMWARAMGARH, Jaipur,</b> <b>Rajasthan,</b> <b>KHAWARANIJI</b> Pin : <b>303109</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BYTPS4571A1Z0</b> PAN No. <b>BYTPS4571A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  40.6,-1.0	09042110	1.00	39.60	12,571.00	5.00	4,978.12
		Total	1	39.600	Total		4,978.12

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 25.00      6.00				Other Charges      31.42 CGST TAX      125.23 SGST TAX      125.23 <b>Net Amount</b> <b>5,260.00</b>	
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Amount In Words **Rupees Five Thousand Two Hundred Sixty 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%	5,009.12	125.23	125.23

**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