

**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.

**16417**

Dated

**08/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **HOUSING BOARD**Broker **DL RAMAVTAR KHANDELWAL**

Buyer

**SHANKAR KIRANA STORE HOUSING BORAD****HOUSING BORAD**

Buyer Details :

GSTIN : **UnRegistered****HOUSING BORAD**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight     | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|------------|----------|----------|----------|
| 1    | POYA                 | 190410   | 5.00     | 150.00     | 4,050.00 | 0.00     | 6,075.00 |
|      |                      | Total    | <b>5</b> | <b>150</b> | Total    | 6,075.00 |          |

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 30.00              30.00              25.00

Other Charges 85.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 6,160.00**Amount In Words **Rupees Six Thousand One 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 |
|----------|---------------------|------------------|------------|------------|
| 190410   | CGST 0.0%+SGST 0.0% | 6,075.00         | 0.00       | 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