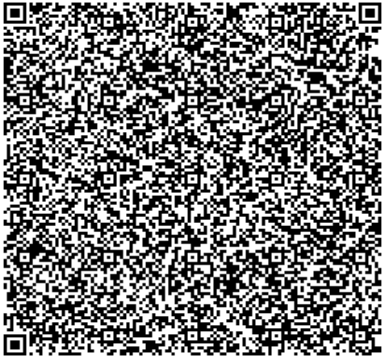


<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>		Invoice No.                      Dated <b>16759</b> <b>15/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>D.C.M.</b> Broker	
IRN No <b>106db9753a1a91c83b60fb32686baaf62ca33adb0faa480c7194662628c44dea</b> ACK No <b>172517054949303</b> Date : <b>17/03/2025</b>			
Buyer <b>SHRI MOHAN INDUSTRIES DCM JAIPUR</b> <b>76, MARUDHAR NAGAR, DCM, AJMER</b> <b>ROAD, Jaipur, Rajasthan, 302021</b>  <b>DCM JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFDPG8865K1ZY</b> PAN No. <b>AFDPG8865K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  210.0/7	09042110	7.00	210.00	36,190.00	5.00	75,999.00
		Total	<b>7</b>	<b>210</b>	Total		75,999.00

**Other Charges**
 WAGES A/C  
 42.00

Other Charges	42.00
CGST TAX	1,901.03
SGST TAX	1,901.03
<b>Net Amount</b>	<b>79,843.00</b>

Amount In Words **Rupees Seventy Nine Thousand Eight Hundred Forty Three 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%	76,041.00	1,901.03	1,901.03

**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