

<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>15997</b> Dated <b>27/02/2025</b>
Buyer <b>GIRIRAJ TRADING COMPANY TUNGA</b>     <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker
Buyer Details : GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	32.60	12,381.00	5.00	4,036.21
	32.6/2						
2	ASALIYA (MTP)	12119099	4.00	120.00	4,143.00	5.00	4,971.60
3	MATAR DAL	07131020	5.00	150.00	4,700.00	0.00	7,050.00
		Total	<b>11</b>	<b>302.600</b>	Total	16,057.81	

**Other Charges**
MUDDAT A/C              WAGES A/C  
80.00                      55.00

Other Charges	135.03
CGST TAX	227.08
SGST TAX	227.08
<b>Net Amount</b>	<b>16,647.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Forty Seven 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%	4,066.21	101.66	101.66
12119099	CGST 2.5%+SGST 2.5%	5,016.60	125.42	125.42
07131020	CGST 0.0%+SGST 0.0%	7,050.00	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