

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				17219		25/03/2025	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : JAGATPURA			
State : Rajasthan				State Code : 08			
GSTIN : 08AAJFB5222E1ZS				Pan No : AAJFB5222E			
Buyer				Broker SURYA PRAKASH			
RADHAGOVIND FLOUR MILL JAGATPURA				Buyer Details :			
				GSTIN : UnRegistered			
JAIPUR				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.00	19,048.00	5.00	5,333.44
	28.0						
2	2MIRCH	09042110	2.00	45.40	16,952.00	5.00	7,696.21
	22.7,22.7						
3	2MIRCH	09042110	1.00	50.30	13,619.00	5.00	6,850.36
	51.3,-1.0						
4	2MIRCH	09042110	2.00	82.40	14,762.00	5.00	12,163.89
	46.4,38.0,-2.0						
5	HALDI (MTP)	09103020	1.00	45.20	20,400.00	5.00	9,220.80
	45.7,-0.5						
6	HALDI (MTP)	09103020	1.00	40.50	15,300.00	5.00	6,196.50
	41.0,-0.5						
		Total	8	291.800	Total	47,461.20	

Other Charges

MUDDAT A/C WAGES A/C BARDANA A/C
238.00 48.00 50.00

Other Charges	335.92
CGST TAX	1,194.94
SGST TAX	1,194.94
Net Amount	50,187.00

Amount In Words **Rupees Fifty Thousand One Hundred Eighty 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%	32,251.90	806.30	806.30
09103020	CGST 2.5%+SGST 2.5%	15,545.30	388.64	388.64

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory