

<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>16618</b> Dated <b>12/03/2025</b>
Buyer <b>SHIV SARAS CHANDWAJI</b>    <b>CHANDWAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,000.00	12.00	2,000.00
2	MATAR DAL	07131020	1.00	29.30	4,750.00	0.00	1,391.75
		Total	<b>3</b>	<b>31.300</b>	Total	3,391.75	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
17.00                      17.00                      12.00

Other Charges	45.89
CGST TAX	121.68
SGST TAX	121.68
<b>Net Amount</b>	<b>3,681.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Eighty One Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,028.00	121.68	121.68
07131020	CGST 0.0%+SGST 0.0%	1,391.75	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