

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. Dated 16412 08/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker	
Buyer RAM KIRANA STORE BASSI BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,700.00	0.00	7,050.00
2	CHANNA	07132020	5.00	150.00	4,250.00	0.00	6,375.00
3	DHANIYA (MTP)	09092190	1.00	30.00	10,762.00	5.00	3,228.60
4	30.0 2MIRCH	09042110	1.00	34.50	12,190.00	5.00	4,205.55
5	35.5,-1.0 2MIRCH	09042110	1.00	24.50	15,048.00	5.00	3,686.76
	24.5						
		Total	13	389	Total	24,545.91	

Other Charges
MUDDAT A/C WAGES A/C
122.00 65.00

Other Charges	186.55
CGST TAX	279.77
SGST TAX	279.77
Net Amount	25,292.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Ninety Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,050.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,375.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,259.60	81.49	81.49
09042110	CGST 2.5%+SGST 2.5%	7,931.31	198.28	198.28

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