

<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>16876</b> <b>18/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b> Broker <b>KAILASH MAMODIA</b>			
Buyer <b>RAMESHCHAND RAJENDRAKUMAR BASKHO</b>  <b>BASKHO</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)  30.0	09092190	1.00	30.00	11,429.00	5.00	3,428.70
		Total	<b>1</b>	<b>30</b>	Total	3,428.70	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 17.00      17.00      5.00

Other Charges	38.92
CGST TAX	86.69
SGST TAX	86.69
<b>Net Amount</b>	<b>3,641.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,467.70	86.69	86.69

**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