

<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>17075</b>	Dated <b>22/03/2025</b>
Buyer <b>SANTOSH KIRANA STORE MURLIPURA</b>    <b>MURLIPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MURLIPURA</b>  Broker <b>DL RAMAVTAR KHANDELWAL</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	11,900.00	5.00	3,570.00
		Total	<b>1</b>	<b>30</b>	Total	3,570.00	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
18.00                      18.00                      4.01

Other Charges	40.50
CGST TAX	90.25
SGST TAX	90.25
<b>Net Amount</b>	<b>3,791.00</b>

Amount In Words **Rupees Three Thousand Seven Hundred Ninety 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%	3,610.01	90.25	90.25

**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