

<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>16048</b> <b>03/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ANDHI</b>  Broker			
Buyer <b>KAILASHCHAND RAMESHCHAND ANDHI</b>    <b>ANDHI</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	2MIRCH	09042110	1.00	35.60	15,333.00	5.00	5,458.55
	36.6,-1.0						
2	CHANNA	07132020	2.00	60.00	4,400.00	0.00	2,640.00
3	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00
4	MATAR DAL	07131020	2.00	59.80	4,750.00	0.00	2,840.50
		Total	<b>7</b>	<b>215.400</b>	Total	14,329.05	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
72.00                      35.00

Other Charges	107.43
CGST TAX	137.26
SGST TAX	137.26
<b>Net Amount</b>	<b>14,711.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Eleven 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%	5,490.55	137.26	137.26
07132020	CGST 0.0%+SGST 0.0%	6,030.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,840.50	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