

<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>15081</b> <b>07/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>WATIKA</b>  Broker <b>DL KISHAN LAL CHOUDHARI</b>			
Buyer <b>SHIV KIRANA STORE WATIKA MODE</b> <b>14, NEAR HANUMAN MANDIR,, WATIKA</b> <b>ROAD,, LAXMIPURA,, SANGANER,</b> <b>JAIPUR, Jaipur, Rajasthan,</b> <b>WATIKA ROAD SANGANER</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FYNPS2204C1ZG</b> PAN No. <b>FYNPS2204C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.90	17,430.00	5.00	4,862.97
	27.9						
2	CHANNA	07132020	2.00	60.00	5,950.00	0.00	3,570.00
		Total	<b>3</b>	<b>87.900</b>	Total	<b>8,432.97</b>	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
42.00                      18.00                      15.00

Other Charges	75.43
CGST TAX	122.30
SGST TAX	122.30
<b>Net Amount</b>	<b>8,753.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Fifty Three 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%	4,891.97	122.30	122.30
07132020	CGST 0.0%+SGST 0.0%	3,570.00	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