Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 15100 07/02/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No

Delivery Station: BENADA State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer Buyer Details:

HARIOM TRADING COMPANY BENADA GSTIN: UnRegistered

Pin: **BENADA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	46.60	14,380.00	5.00	6,701.08
	47.6,-1.0						
		Total	1	46.600	Total		6,701.08

Amount In Words Rupees Seven Thousand Seventy Eight Only.

## Our Bankers:

Other Charges

MUDDAT A/C

34.00

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

WAGES A/C

6.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,741.08	168.53	168.53

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

39.86

168.53

168.53

7,078.00