

<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>17120</b> Dated <b>24/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SURYA PRAKASH</b>			
Buyer <b>RAM KIRANA STORE SANGANER</b>  <b>SANGANER</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	MANGODI MTP	21061000	1.00	1.00	1,010.00	12.00	1,010.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,800.00	0.00	2,340.00
3	COCONUT	08011220	1.00	1.00	2,280.00	0.00	2,280.00
		Total	<b>3</b>	<b>32</b>	Total	5,630.00	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 28.00      17.00      15.00

Other Charges	60.00
CGST TAX	61.50
SGST TAX	61.50
<b>Net Amount</b>	<b>5,813.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Thirteen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,025.00	61.50	61.50
07132000	CGST 0.0%+SGST 0.0%	2,340.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	2,280.00	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