Invoice No. **BADRINARAYAN MADHOLAL BROTHERS** 15153

Pymt Mode: CREDIT

Phone: 9214592699

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Transporter Vehicle No

Delivery Station: SHYOPUR

State: Rajasthan State Code: 08 GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

NAVAL KISHORE VIJAYVARGIA

Dated

08/02/2025

Buyer

GIRIRAJ TRADERS SHYOPUR

Buyer Details:

GSTIN: UnRegistered

Pin: **SHYOPUR** State: Rajasthan Code: 08

09109914	1.00	1		Rate	
	1.00	30.00	13,800.00	5.00	4,140.00
Total	1	30	Total		4,140.00
	Total	Total 1			Total 1 30 Total Other Charges

Amount In Words Rupees Four Thousand Three Hundred Seventy Three Only.

Our Bankers:

MUDDAT A/C

21.00

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

WAGES A/C

4.00

	•			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	4,165.00	104.13	104.13

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

104.13

104.13

4,373.00