Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16890 18/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT

Transporter Phone: 9214592699 Vehicle No Delivery Station: GONER ROAD JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

GOSWAMI BRO. MASLA KACHIGHANI GONERROAD

SHOP NO. 5, NEAR PATASHA FACTORY, **GANESH PURI COLONY, GONER ROAD,**

Jaipur, Rajasthan,

Buyer

Pin: 302031 State: Rajasthan GONER ROAD JAIPUR Code: 08 Buyer Details:

GSTIN: 08AKBPG5391H1Z5

PAN No. AKBPG5391H

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	51.60	15,048.00	5.00	7,764.77
	27.6,26.0,-2.0						
2	2MIRCH	09042110	2.00	75.00	15,810.00	5.00	11,857.50
	39.2,37.8,-2.0						
3	2MIRCH	09042110	1.00	18.40	16,667.00	5.00	3,066.73
	18.4						
4	HALDI (MTP)	09103020	1.00	38.60	14,700.00	5.00	5,674.20
	39.1,-0.5						
5	DHANIYA (MTP)	09092190	1.00	30.00	10,900.00	5.00	3,270.00
	30.0						
		Total	7	213.600	Total		31,633.20
Othor	Charge	Total	,	Other Cha			224.90
Other Charges MILIDAT A/C WACES A/C BADDANA A/C			CGST TAX 796.45				
MUUDDA	MUDDAT A/C WAGES A/C BARDANA A/C			/90.45			

Amount In Words Rupees Thirty Three Thousand Four Hundred Fifty One Only.

Our Bankers:

158.00

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

42.00 25.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110 09103020 09092190	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	22,844.00 5,727.20 3,287.00	571.09 143.18 82.18	571.09 143.18 82.18

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

796.45

33,451.00