BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Dated 08/03/2025

Transporter

Invoice No.

16452

Phone: 9214592699

Vehicle No

Delivery Station: DEVGAV

State: Rajasthan GSTIN: 08AAJFB5222E1ZS State Code: 08

Broker

Pan No: AAJFB5222E

Buyer

SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV

Buyer Details :

GSTIN: UnRegistered

DEVGAV

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	10,950.00	5.00	3,285.00
2	30.0 BHUNA CHANA (MTP)	07132000	1.00	30.00	7,800.00	0.00	2,340.00
		Total	2	60	Total		5,625.00

Other Charges

MUDDAT A/C WAGES A/C 28.00 10.00

Other Charges 37.70 **CGST TAX** 82.65 SGST TAX 82.65

Net Amount 5,828.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty Eight Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2,040.00	09092190	CGST 2.5%+SGST 2.5%	3,306.00	82.65	82.65
	07132000	CGST 0.0%+SGST 0.0%	2,340.00	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