

<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>14889</b>	Dated <b>03/02/2025</b>
Buyer <b>SHRI SHYAM AND CO. (MANDI) SHAHPURA</b>    <b>SHAHPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	10,100.00	5.00	3,030.00
	30.0						
2	IMLI	081340	1.00	44.40	4,600.00	0.00	2,042.40
	45.4,-1.0						
		Total	<b>2</b>	<b>74.400</b>	Total		5,072.40

**Other Charges**

MUDDAT A/C              WAGES A/C      BARDANA A/C  
25.00                      10.00              40.00

Other Charges	75.10
CGST TAX	76.25
SGST TAX	76.25
<b>Net Amount</b>	<b>5,300.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,050.00	76.25	76.25
081340	CGST 0.0%+SGST 0.0%	2,042.40	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