

<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>15141</b> Dated <b>08/02/2025</b>
Buyer <b>GRAH LAXMI MANSAROVER</b> <b>11/65, NEAR BHRAGU PATH,</b> <b>MANSAROVER, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANSAROVER</b>  Broker <b>DL NARENDRA SINGH</b>
				Buyer Details :  GSTIN : <b>08ALLPG2910M1ZZ</b> PAN No. <b>ALLPG2910M</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  26.5,-1.0	09042110	1.00	25.50	17,430.00	5.00	4,444.65
		Total	<b>1</b>	<b>25.500</b>	Total		4,444.65

**Other Charges**
MUDDAT A/C      WAGES A/C  
22.00      6.00

Other Charges	27.71
CGST TAX	111.82
SGST TAX	111.82
<b>Net Amount</b>	<b>4,696.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Ninety Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,472.65	111.82	111.82

**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