

<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>16004</b> Dated <b>03/03/2025</b>
Buyer <b>SHIV SARAS CHANDWAJI</b>    <b>CHANDWAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>
Buyer Details : GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	41.80	13,333.00	5.00	5,573.19
	42.8,-1.0						
2	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
		Total	<b>2</b>	<b>71.800</b>	Total		6,803.19

**Other Charges**
MUDDAT A/C              WAGES A/C  
34.00                      10.00

Other Charges	43.51
CGST TAX	140.15
SGST TAX	140.15
<b>Net Amount</b>	<b>7,127.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Twenty Seven 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%	5,606.19	140.15	140.15
190410	CGST 0.0%+SGST 0.0%	1,230.00	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