

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. 16984 Dated 20/03/2025
Buyer SHIVANI KIRANA STORE PACHYAWALA PACHYAWALA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PACHYAWALA Broker DL RAJESH KUMAR GUPTA
				Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.30	16,571.00	5.00	4,192.46
	25.3						
2	DHANIYA (MTP)	09092190	1.00	30.00	11,700.00	5.00	3,510.00
	30.0						
3	SONF	09096139	1.00	30.00	14,100.00	5.00	4,230.00
4	GOLA (MTP)	12030000	5.00	75.00	17,700.00	5.00	13,275.00
		Total	8	160.300	Total		25,207.46

Other Charges

MUDDAT A/C WAGES A/C
126.00 35.00

Other Charges	161.10
CGST TAX	634.22
SGST TAX	634.22
Net Amount	26,637.00

Amount In Words **Rupees Twenty Six Thousand Six Hundred Thirty 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%	4,248.46	106.21	106.21
09092190	CGST 2.5%+SGST 2.5%	3,528.00	88.20	88.20
09096139	CGST 2.5%+SGST 2.5%	4,251.00	106.28	106.28
12030000	CGST 2.5%+SGST 2.5%	13,341.00	333.53	333.53

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