

<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.                      Dated <b>17255</b> <b>26/03/2025</b>
Buyer <b>ABHINAV TRADING CO. KANOTA</b> <b>C/O RAM AVTAR ASHOK</b>  <b>KANOTA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</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	25.00	11,430.00	5.00	2,857.50
	25.0						
2	2MIRCH	09042110	1.00	38.60	14,100.00	5.00	5,442.60
	39.6,-1.0						
		Total	<b>2</b>	<b>63.600</b>	Total		8,300.10

**Other Charges**
MUDDAT A/C                      WAGES A/C  
41.00                      10.00

Other Charges	51.34
CGST TAX	208.78
SGST TAX	208.78
<b>Net Amount</b>	<b>8,769.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Sixty Nine 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%	2,881.50	72.04	72.04
09042110	CGST 2.5%+SGST 2.5%	5,469.60	136.74	136.74

**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