

<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>15603</b> Dated <b>18/02/2025</b>
Buyer <b>YADAV KIRANA AND GENERAL STORE SAMBHARIYA</b> <b>BUS STAND, SAMBHARIYA, TEHSIL</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>SAMBHARIYA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SAMBHARIYA</b>  Broker
Buyer Details : GSTIN : <b>08CSIPK9823K1Z4</b> PAN No. <b>CSIPK9823K</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GARLICK (MTP)	070320	1.00	28.90	8,500.00	0.00	2,456.50
	28.9						
2	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
3	POYA GST 5%	19041020	2.00	40.00	5,300.00	5.00	2,120.00
4	2MIRCH	09042110	1.00	71.90	12,952.00	5.00	9,312.49
	72.9,-1.0						
5	MATAR DAL	07131020	4.00	119.20	4,700.00	0.00	5,602.40
		Total	<b>10</b>	<b>320</b>	Total	22,941.39	

**Other Charges**

MUDDAT A/C              WAGES A/C  
115.00                      50.00

Other Charges	165.33
CGST TAX	287.64
SGST TAX	287.64
<b>Net Amount</b>	<b>23,682.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Eighty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
070320	CGST 0.0%+SGST 0.0%	2,456.50	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	3,450.00	0.00	0.00
19041020	CGST 2.5%+SGST 2.5%	2,141.00	53.53	53.53
09042110	CGST 2.5%+SGST 2.5%	9,364.49	234.11	234.11
07131020	CGST 0.0%+SGST 0.0%	5,602.40	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