BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Invoice No. Dated 16271 06/03/2025

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No

State: Rajasthan

Delivery Station: PACHYAWALA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

State Code: 08

MANMOHAN MACHIWAL

Buyer

AGARWAL AND COMPANY PANCHAWALA

9, ROAD NO-2, TEEJA NAGAR, SIRSI

ROAD, Jaipur, Rajasthan,

Buyer Details:

GSTIN: 08AIHPA1601Q1ZD

PAN No. AIHPA1601Q

Pin: 302034 State: Rajasthan **PANCHAWALA** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.20	17,143.00	5.00	4,662.90
	27.2						
2	GOLA (MTP)	12030000	2.00	30.00	17,400.00	5.00	5,220.00
		Total	3	57.200	Total		9,882.90

Other Charges

MUDDAT A/C WAGES A/C 49.00 18.00

Other Charges 66.60 **CGST TAX** 248.75 SGST TAX 248.75

Net Amount 10,447.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Seven Only.

Our Bankers:

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

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110	4,703.90	117.60	117.60
	5,246.00	131.15	131.15

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