

<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>17386</b>	Dated <b>28/03/2025</b>
Buyer <b>BMB MASALA BHANDAR AGRA ROAD</b>    <b>AGRA ROAD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AGRA ROAD</b>  Broker	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	32.20	12,571.00	5.00	4,047.86
	33.2,-1.0						
2	HALDI (MTP)	09103020	1.00	40.10	15,300.00	5.00	6,135.30
	40.6,-0.5						
3	DHANIYA (MTP)	09092190	1.00	39.90	9,525.00	5.00	3,800.48
	39.9						
		Total	<b>3</b>	<b>112.200</b>	Total	13,983.64	

**Other Charges**
WAGES A/C BARDANA A/C  
14.00              25.00

Other Charges	39.24
CGST TAX	350.56
SGST TAX	350.56
<b>Net Amount</b>	<b>14,724.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Twenty Four 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%	4,061.86	101.55	101.55
09103020	CGST 2.5%+SGST 2.5%	6,160.30	154.01	154.01
09092190	CGST 2.5%+SGST 2.5%	3,800.48	95.00	95.00

**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