

<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>17329</b> <b>27/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DEVGAV</b>  Broker	
Buyer <b>RAMKALYAN JAGDISHNATANI DEVGAV</b>    <b>DEVGAV</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,000.00	12.00	1,000.00
2	CHANNA	07132020	1.00	28.90	5,600.00	0.00	1,618.40
3	CHANNA	07132020	1.00	29.70	4,250.00	0.00	1,262.25
4	MATAR DAL	07131020	1.00	28.90	4,750.00	0.00	1,372.75
5	COCONUT	08011220	1.00	1.00	2,300.00	0.00	2,300.00
		Total	<b>5</b>	<b>89.500</b>	Total	7,553.40	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
38.00                      25.00

Other Charges	63.40
CGST TAX	60.60
SGST TAX	60.60
<b>Net Amount</b>	<b>7,738.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,010.00	60.60	60.60
07132020	CGST 0.0%+SGST 0.0%	2,880.65	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,372.75	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	2,300.00	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