

<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>16977</b> Dated <b>19/03/2025</b>
Buyer <b>TEENA KIRANA STORE RAJPURIYA</b>    <b>RAJPURIYA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJPURIYA</b>  Broker <b>KAILASH MAMODIA</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	11,620.00	5.00	3,486.00
	30.0						
2	CHANNA	07132020	1.00	30.00	5,700.00	0.00	1,710.00
		Total	<b>2</b>	<b>60</b>	Total		5,196.00

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
26.00                      26.00                      8.00

Other Charges	59.80
CGST TAX	88.10
SGST TAX	88.10
<b>Net Amount</b>	<b>5,432.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Thirty Two 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%	3,524.00	88.10	88.10
07132020	CGST 0.0%+SGST 0.0%	1,710.00	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