

<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>15236</b> Dated <b>11/02/2025</b>
Buyer <b>KHANDELWAL KIRANA STORE KANOTA</b>    <b>KANOTA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KANOTA</b>  Broker  Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	28.50	17,429.00	5.00	4,967.27
	28.5						
2	2MIRCH	09042110	1.00	41.00	14,571.00	5.00	5,974.11
	42.0,-1.0						
3	DHANIYA (MTP)	09092190	1.00	30.00	10,471.00	5.00	3,141.30
	30.0						
4	COCONUT	08011220	2.00	2.00	2,250.00	0.00	4,500.00
		Total	<b>5</b>	<b>101.500</b>	Total	18,582.68	

**Other Charges**

MUDDAT A/C              WAGES A/C  
93.00                      30.00

Other Charges	122.78
CGST TAX	354.27
SGST TAX	354.27
<b>Net Amount</b>	<b>19,414.00</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Fourteen 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%	11,008.38	275.21	275.21
09092190	CGST 2.5%+SGST 2.5%	3,162.30	79.06	79.06
08011220	CGST 0.0%+SGST 0.0%	4,500.00	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