

<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>16837</b> <b>17/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>4 DARWAJA</b>  Broker	
Buyer <b>M I TRADERS CHARDARWAZA</b> <b>P-12, GHORA NIKAS ROAD, MOTIKATLA,</b> <b>CHARDARWAZA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302001</b> <b>CHARDARWAZA</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ALGPM5422M2ZS</b> PAN No. <b>ALGPM5422M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  25.8	09042110	1.00	25.80	16,380.00	5.00	4,226.04
		Total	1	25.800	Total	4,226.04	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 21.00      6.00				Other Charges      27.30 CGST TAX      106.33 SGST TAX      106.33 <b>Net Amount</b> <b>4,466.00</b>	
--	--	--	--	---	--

Amount In Words **Rupees Four Thousand Four Hundred Sixty Six 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%	4,253.04	106.33	106.33

**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