

<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>16582</b>	Dated <b>11/03/2025</b>
Buyer <b>MITTAL KIRANA STORE GATWARI</b>     <b>GATWARI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GATWARI</b>  Broker	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  47.4,-1.0	09042110	1.00	46.40	13,619.00	5.00	6,319.22
		Total	<b>1</b>	<b>46.400</b>	Total		6,319.22

**Other Charges**

MUDDAT A/C              WAGES A/C  
32.00                      6.00

Other Charges	37.92
CGST TAX	158.93
SGST TAX	158.93
<b>Net Amount</b>	<b>6,675.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Seventy Five 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%	6,357.22	158.93	158.93

**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