

<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>16902</b> <b>18/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VAISHALI NAGAR</b> Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>K G AND COMPANY VAISHALI NAGAR</b> <b>13VAISHALI NAGAR, TAGORE CIRCLE</b>  <b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEFPG7508C1ZT</b> PAN No. <b>AEFPG7508C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	970.00	12.00	970.00
2	MATAR DAL	07131020	1.00	29.40	4,800.00	0.00	1,411.20
		Total	<b>2</b>	<b>30.400</b>	Total	2,381.20	

**Other Charges**

MUDDAT A/C      WAGES A/C  
12.00      8.00

Other Charges	20.32
CGST TAX	58.74
SGST TAX	58.74
<b>Net Amount</b>	<b>2,519.00</b>

Amount In Words **Rupees Two Thousand Five Hundred Nineteen 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%	979.00	58.74	58.74
07131020	CGST 0.0%+SGST 0.0%	1,411.20	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