

<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>14951</b>	Dated <b>04/02/2025</b>
Buyer <b>VINAY &amp; COMPANY BASSI</b> <b>TOONGA ROAD, NEAR ANAJ MANDI,</b> <b>BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker	
				Buyer Details :  GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  36.0,34.0,33.7,-3.0	09042110	3.00	100.70	12,095.00	5.00	12,179.67
2	2MIRCH  24.6	09042110	1.00	24.60	16,952.00	5.00	4,170.19
3	COCONUT	08011220	7.00	7.00	2,200.00	0.00	15,400.00
4	GARLICK (MTP)  29.4	070320	1.00	29.40	8,000.00	0.00	2,352.00
		Total	<b>12</b>	<b>161.700</b>	Total	<b>34,101.86</b>	

**Other Charges**
MUDDAT A/C              WAGES A/C  
171.00                      72.00

Other Charges	243.34
CGST TAX	411.40
SGST TAX	411.40
<b>Net Amount</b>	<b>35,168.00</b>

Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty Eight 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%	16,455.86	411.40	411.40
08011220	CGST 0.0%+SGST 0.0%	15,400.00	0.00	0.00
070320	CGST 0.0%+SGST 0.0%	2,352.00	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