

<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>16499</b> <b>10/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker	
Buyer <b>SAMOTIYA KIRANA STORE TUNGA</b> <b>C/O LALLAN JI GADI</b>  <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 21.3,-1.0	09042110	1.00	20.30	16,571.00	5.00	3,363.91
2	2MIRCH 35.8,-1.0	09042110	1.00	34.80	14,952.00	5.00	5,203.30
3	HALDI (MTP) 40.5,-0.5	09103020	1.00	40.00	14,500.00	5.00	5,800.00
		Total	<b>3</b>	<b>95.100</b>	Total	14,367.21	

**Other Charges**

MUDDAT A/C              WAGES A/C      BARDANA A/C  
72.00                      16.00              25.00

Other Charges	112.79
CGST TAX	362.00
SGST TAX	362.00
<b>Net Amount</b>	<b>15,204.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Four 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%	8,626.21	215.65	215.65
09103020	CGST 2.5%+SGST 2.5%	5,854.00	146.35	146.35

**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