

<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>14581</b> <b>27/01/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GATWARI</b>  Broker			
Buyer <b>MITTAL KIRANA STORE GATWARI</b>   <b>GATWARI</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	09042110	1.00	15.00	18,761.00	5.00	2,814.15
	15.0						
2	COCONUT	08011220	3.00	3.00	2,230.00	0.00	6,690.00
		Total	<b>4</b>	<b>18</b>	Total	9,504.15	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
 47.00                      24.00

Other Charges	71.15
CGST TAX	70.85
SGST TAX	70.85
<b>Net Amount</b>	<b>9,717.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Seventeen 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%	2,834.15	70.85	70.85
08011220	CGST 0.0%+SGST 0.0%	6,690.00	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