

<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>16005</b> <b>03/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>4 DARWAJA</b>  Broker	
Buyer <b>M I TRADERS CHARDARWAZA</b> <b>P-12, GHORA NIKAS ROAD, MOTIKATLA,</b> <b>CHARDARWAZA, JAIPUR, Jaipur,</b> <b>Rajasthan, 302001</b> <b>CHARDARWAZA</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ALGPM5422M2ZS</b> PAN No. <b>ALGPM5422M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  20.4	09042110	1.00	20.40	17,333.00	5.00	3,535.93
		Total	1	20.400	Total	3,535.93	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 18.00      5.00				Other Charges      23.13 CGST TAX      88.97 SGST TAX      88.97 <b>Net Amount      3,737.00</b>	
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Amount In Words **Rupees Three Thousand Seven Hundred Thirty Seven 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%	3,558.93	88.97	88.97

**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