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| BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | Invoice No. Dated 14481 24/01/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALVIYA NAGAR Broker KAILASH MAMODIA | | | |
| Buyer RAJENDRA JI SAINI MALVIYA NAGAR MALVIYA NAGAR JAIPUR MALVIYA NAGAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|-----------|-----------|----------|
| 1 | 2MIRCH 24.9,24.9 | 09042110 | 2.00 | 49.80 | 17,810.00 | 5.00 | 8,869.38 |
| 2 | 2MIRCH 24.6,24.9 | 09042110 | 2.00 | 49.50 | 18,000.00 | 5.00 | 8,910.00 |
| 3 | 2MIRCH 24.9 | 09042110 | 1.00 | 24.90 | 18,100.00 | 5.00 | 4,506.90 |
| 4 | 2MIRCH 20.0 | 09042110 | 1.00 | 20.00 | 17,200.00 | 5.00 | 3,440.00 |
| | | Total | 6 | 144.200 | Total | 25,726.28 | |

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C
129.00 129.00 30.00

| | |
|-------------------|------------------|
| Other Charges | 288.02 |
| CGST TAX | 650.35 |
| SGST TAX | 650.35 |
| Net Amount | 27,315.00 |

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Fifteen 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% | 26,014.28 | 650.35 | 650.35 |

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