

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				<b>16125</b>		<b>04/03/2025</b>	
<b>Phone: 9214592699</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
				Delivery Station : <b>LALSOT</b>			
State : <b>Rajasthan</b>				State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>				Pan No : <b>AAJFB5222E</b>			
Buyer				Broker <b>KAILASH MAMODIA</b>			
<b>SANJAY TRADING COMPANY LALSOT</b>				Buyer Details :			
				GSTIN : <b>UnRegistered</b>			
<b>LALSOT</b>				Pin :			
				State : <b>Rajasthan</b>			
				Code : <b>08</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	43.90	15,143.00	5.00	6,647.78
	44.9,-1.0						
2	COCONUT	08011220	5.00	5.00	2,230.00	0.00	11,150.00
		Total	<b>6</b>	<b>48.900</b>	Total	17,797.78	

**Other Charges**

MUDDAT A/C WAGES A/C  
90.00 36.00

Other Charges	125.88
CGST TAX	167.17
SGST TAX	167.17
<b>Net Amount</b>	<b>18,258.00</b>

Amount In Words **Rupees Eighteen Thousand Two Hundred Fifty 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%	6,686.78	167.17	167.17
08011220	CGST 0.0%+SGST 0.0%	11,150.00	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