

<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>16176</b> <b>04/03/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b>  Broker <b>RAM SHARAN TAMBI</b>	
Buyer <b>AGARWAL STORES PACHYAWALA</b> <b>SHOP NO. 27, NAWAL VIHAR, SIRSI</b> <b>ROAD, PANCHYAWALA, Jaipur,</b> <b>Rajasthan,</b> <b>PACHYAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AJDPG4280E1ZH</b> PAN No. <b>AJDPG4280E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  27.3	09042110	1.00	27.30	17,143.00	5.00	4,680.04
		Total	1	27.300	Total	4,680.04	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 23.00      6.00				Other Charges      28.50 CGST TAX      117.73 SGST TAX      117.73 <b>Net Amount</b> <b>4,944.00</b>	
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Amount In Words **Rupees Four Thousand Nine Hundred Forty 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%	4,709.04	117.73	117.73

**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