

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				16412		08/03/2025	
Phone: 9214592699				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
				Delivery Station : BASSI			
State : Rajasthan				State Code : 08			
GSTIN : 08AAJFB5222E1ZS				Pan No : AAJFB5222E			
Buyer				Broker			
RAM KIRANA STORE BASSI				Buyer Details :			
				GSTIN : UnRegistered			
BASSI				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,700.00	0.00	7,050.00
2	CHANNA	07132020	5.00	150.00	4,250.00	0.00	6,375.00
3	DHANIYA (MTP)	09092190	1.00	30.00	10,762.00	5.00	3,228.60
4	30.0 2MIRCH	09042110	1.00	34.50	12,190.00	5.00	4,205.55
5	35.5,-1.0 2MIRCH	09042110	1.00	24.50	15,048.00	5.00	3,686.76
6	24.5 GOLA (MTP)	12030000	1.00	15.00	16,800.00	5.00	2,520.00
		Total	14	404	Total	27,065.91	

Other Charges

MUDDAT A/C WAGES A/C
135.00 70.00

Other Charges	204.63
CGST TAX	343.23
SGST TAX	343.23
Net Amount	27,957.00

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Fifty Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	7,050.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,375.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	3,264.60	81.62	81.62
09042110	CGST 2.5%+SGST 2.5%	7,931.31	198.28	198.28
12030000	CGST 2.5%+SGST 2.5%	2,533.00	63.33	63.33

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For BADRINARAYAN MADHOLAL BROTHERS

Authorised Signatory