

|                                                                                                                                                                                                                                                    |  |  |  |                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------|
| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |  |  |  | Invoice No.                      Dated<br><b>17271</b> <b>26/03/2025</b>                                                       |
| Buyer<br><b>RAM KIRANA STORE SANGANER</b><br><br><br><br><br><b>SANGANER</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>SANGANER</b><br><br>Broker <b>SURYA PRAKASH</b> |
| Buyer Details :<br>GSTIN : <b>UnRegistered</b>                                                                                                                                                                                                     |  |  |  |                                                                                                                                |

| SNo. | Description Of Goods    | HSN Code | Qty      | Weight        | Rate      | GST Rate | Amount   |
|------|-------------------------|----------|----------|---------------|-----------|----------|----------|
| 1    | 2MIRCH<br><br>39.9,-1.0 | 09042110 | 1.00     | 38.90         | 13,810.00 | 5.00     | 5,372.09 |
|      |                         | Total    | <b>1</b> | <b>38.900</b> | Total     |          | 5,372.09 |

**Other Charges**

MUDDAT A/C                      WAGES A/C  
27.00                      6.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 32.65           |
| CGST TAX          | 135.13          |
| SGST TAX          | 135.13          |
| <b>Net Amount</b> | <b>5,675.00</b> |

Amount In Words **Rupees Five Thousand Six Hundred Seventy Five 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% | 5,405.09         | 135.13     | 135.13     |

**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