

<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. <b>17420</b>	Dated <b>29/03/2025</b>
Buyer <b>POONAM KIRANA STORE HEERALA</b>      <b>HEERAWALA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HEERAWALA</b>  Broker <b>KAILASH MAMODIA</b>	
				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	1,030.00	12.00	1,030.00
		Total	<b>1</b>	<b>1</b>	Total		1,030.00

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
5.00                      5.00                      4.00

Other Charges	13.72
CGST TAX	62.64
SGST TAX	62.64
<b>Net Amount</b>	<b>1,169.00</b>

Amount In Words **Rupees One Thousand One Hundred Sixty Nine Only.**

**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	1,044.00	62.64	62.64

**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