

<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>16638</b> Dated <b>12/03/2025</b>
Buyer <b>HARIOM TRADING COMPANY BENADA</b>    <b>BENADA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BENADA</b>  Broker  Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	30.00	9,333.00	5.00	2,799.90
	30.0						
2	DHANIYA (MTP)	09092190	1.00	30.00	11,429.00	5.00	3,428.70
	30.0						
		Total	<b>2</b>	<b>60</b>	Total		6,228.60

**Other Charges**
MUDDAT A/C              WAGES A/C  
31.00                      10.00

Other Charges	40.92
CGST TAX	156.74
SGST TAX	156.74
<b>Net Amount</b>	<b>6,583.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Eighty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,269.60	156.74	156.74

**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