

<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>15064</b> Dated <b>07/02/2025</b>
Buyer <b>RAMGOPAL SUNILKUMAR BAGRU</b> <b>OPP. SHIV MANDIR, LINK RAOD,</b> <b>BAGRU, Jaipur, Rajasthan,</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BAGRU</b>  Broker
Buyer Details :  GSTIN : <b>08BKTPS1332K1ZM</b> PAN No. <b>BKTPS1332K</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.80	16,667.00	5.00	4,633.43
	27.8						
2	CHANNA	07132020	15.00	450.00	4,550.00	0.00	20,475.00
		Total	<b>16</b>	<b>477.800</b>	Total	25,108.43	

**Other Charges**
MUDDAT A/C              WAGES A/C  
125.00                      80.00

Other Charges	205.49
CGST TAX	116.54
SGST TAX	116.54
<b>Net Amount</b>	<b>25,547.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Forty Seven 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%	4,661.43	116.54	116.54
07132020	CGST 0.0%+SGST 0.0%	20,475.00	0.00	0.00

**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