

<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>16631</b> Dated <b>12/03/2025</b>
Buyer <b>KHANDELWAL KIRANA STORE NAYLA</b>  <b>NAYLA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAYLA</b>  Broker
				Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	25.20	12,857.00	5.00	3,239.96
	26.2,-1.0						
2	CHANNA	07132020	1.00	30.00	5,650.00	0.00	1,695.00
		Total	<b>2</b>	<b>55.200</b>	Total		4,934.96

**Other Charges**

MUDDAT A/C      WAGES A/C  
25.00      10.00

Other Charges	35.00
CGST TAX	81.52
SGST TAX	81.52
<b>Net Amount</b>	<b>5,133.00</b>

Amount In Words **Rupees Five Thousand One Hundred Thirty Three 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%	3,260.96	81.52	81.52
07132020	CGST 0.0%+SGST 0.0%	1,695.00	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