

<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>15775</b>	Dated <b>22/02/2025</b>
Buyer <b>BABULAL JAGDISHPRASAD KIRANA &amp; G/S JATWA</b> <b>JATWARA, BASSI, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>JATWARA</b> Pin : <b>303305</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JATWARA</b>  Broker	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  29.4	09042110	1.00	29.40	16,667.00	5.00	4,900.10
		Total	<b>1</b>	<b>29.400</b>	Total		4,900.10

**Other Charges**
MUDDAT A/C              WAGES A/C  
25.00                      6.00

Other Charges	31.34
CGST TAX	123.28
SGST TAX	123.28
<b>Net Amount</b>	<b>5,178.00</b>

Amount In Words **Rupees Five Thousand One Hundred Seventy Eight 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%	4,931.10	123.28	123.28

**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