

<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>15227</b>	Dated <b>11/02/2025</b>
Buyer <b>HARIOM KIRANA STORE JHOTWARA</b>    <b>JHOTWARA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHOTWARA</b>  Broker <b>DL RAMAVTAR KHANDELWAL</b>	
				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,500.00	5.00	2,625.00
		Total	<b>1</b>	<b>15</b>	Total		2,625.00

**Other Charges**

MUDDAT A/C              WAGES A/C  
13.00                      4.00

Other Charges	16.90
CGST TAX	66.05
SGST TAX	66.05
<b>Net Amount</b>	<b>2,774.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred Seventy Four Only.**
**Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,642.00	66.05	66.05

**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