BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16270

Phone: 9214592699

Vehicle No

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Delivery Station: PACHYAWALA

Dated

06/03/2025

Buyer

AGARWAL TRADERS PACHYAWALA

PLOT NO.14, SIRSI ROAD

PANCHAYAWALA, MANGAL NAGAR, Jaipur, Jaipur, Rajasthan, 302034

Buyer Details:

GSTIN: 08AEAPA5316H2ZZ

Broker MANMOHAN MACHIWAL

PAN No. AEAPA5316H

Pin: 302034 State: Rajasthan **PACHYAWALA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONF	09096139	1.00	30.00	13,500.00	5.00	4,050.00
2	GOLA (MTP)	12030000	1.00	15.00	17,400.00	5.00	2,610.00
3	2MIRCH	09042110	1.00	27.20	17,143.00	5.00	4,662.90
4	27.2 DHANIYA (MTP)	09092190	1.00	30.00	9,048.00	5.00	2,714.40
5	30.0 COCONUT	08011220	3.00	3.00	2,250.00	0.00	6,750.00
6	CHANNA	07132020	1.00	30.00	5,750.00	0.00	1,725.00
		Total	8	135.200			22,512.30
Other Charges			Other Charges 153.32				
MUDDAT A/C WAGES A/C				CGST TAX 353.19			

113.00 40.00

SGST TAX 353.19 **Net Amount**

23,372.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09096139	CGST 2.5%+SGST 2.5%	4,075.00	101.88	101.88	
12030000	CGST 2.5%+SGST 2.5%	2,628.00	65.70	65.70	
09042110	CGST 2.5%+SGST 2.5%	4,690.90	117.27	117.27	
09092190	CGST 2.5%+SGST 2.5%	2,733.40	68.34	68.34	
08011220	CGST 0.0%+SGST 0.0%	6,750.00	0.00	0.00	
07132020	CGST 0.0%+SGST 0.0%	1,725.00	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