

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

16043

Dated

03/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SAMBHARIYA**

Broker

Buyer

KHANDELWAL TRADERS SAMBHARIYA ROAD**SHRI RAMPURA TEEBA, SAMBHARIYA****ROAD, SINDOLI, KANOTA, BASSI,****Jaipur, Rajasthan,****SAMBHARIYA**Pin : **303012**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ANHPG8944K1ZH**PAN No. **ANHPG8944K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	2.00	60.60	10,800.00	5.00	6,544.80
	30.3,30.3						
2	COCONUT	08011220	5.00	5.00	2,230.00	0.00	11,150.00
3	ASALIYA (MTP)	12119099	10.00	300.00	3,905.00	5.00	11,715.00
4	MATAR DAL	07131020	8.00	240.00	4,700.00	0.00	11,280.00
5	CHANNA	07132020	10.00	300.00	4,550.00	0.00	13,650.00
		Total	35	905.600	Total	54,339.80	

Other Charges

MUDDAT A/C WAGES A/C

272.00 175.00

Other Charges

446.60

CGST TAX

460.30

SGST TAX

460.30

Net Amount**55,707.00**Amount In Words **Rupees Fifty Five Thousand Seven Hundred Seven Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,587.80	164.70	164.70
08011220	CGST 0.0%+SGST 0.0%	11,150.00	0.00	0.00
12119099	CGST 2.5%+SGST 2.5%	11,824.00	295.60	295.60
07131020	CGST 0.0%+SGST 0.0%	11,280.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	13,650.00	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