

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. Dated 15611 18/02/2025	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHARIYA Broker	
Buyer KHANDELWAL TRADERS SAMBHARIYA ROAD SHRI RAMPURA TEEBA, SAMBHARIYA ROAD, SINDOLI, KANOTA, BASSI, Jaipur, Rajasthan, SAMBHRIYA 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	COCONUT	08011220	10.00	10.00	2,230.00	0.00	22,300.00
2	GOLA (MTP)	12030000	2.00	30.00	17,500.00	5.00	5,250.00
3	2MIRCH	09042110	1.00	29.40	16,857.00	5.00	4,955.96
4	29.4 MATAR DAL	07131020	10.00	300.00	4,400.00	0.00	13,200.00
		Total	23	369.400	Total		45,705.96

Other Charges MUDDAT A/C WAGES A/C 229.00 115.00		Other Charges 344.44 CGST TAX 256.80 SGST TAX 256.80 Net Amount 46,564.00
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Amount In Words **Rupees Forty Six Thousand Five Hundred Sixty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	22,300.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	5,286.00	132.15	132.15
09042110	CGST 2.5%+SGST 2.5%	4,985.96	124.65	124.65
07131020	CGST 0.0%+SGST 0.0%	13,200.00	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