

<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>15489</b> Dated <b>15/02/2025</b>
Buyer <b>RAM KIRANA STORE SANGANER</b>  <b>SANGANER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b> Broker <b>SURYA PRAKASH</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	17,900.00	5.00	2,685.00
2	POYA	190410	2.00	60.00	4,150.00	0.00	2,490.00
		Total	<b>3</b>	<b>75</b>	Total	5,175.00	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 25.00      12.00      12.00

Other Charges	48.90
CGST TAX	67.55
SGST TAX	67.55
<b>Net Amount</b>	<b>5,359.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Fifty Nine 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%	2,702.00	67.55	67.55
190410	CGST 0.0%+SGST 0.0%	2,490.00	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