Pymt Mode: CREDIT

Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 16578 11/03/2025 B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Transporter Phone: 9214592699 Vehicle No

Delivery Station: SURAJPOLE State: Rajasthan State Code: 08

GSTIN: **08AAJFB5222E1ZS** Pan No: AAJFB5222E Broker

Buyer Buyer Details:

KHANDELWAL AND COMPANY SURAJPOLE MANDI GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

				T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	33.80	12,571.00	5.00	4,249.00
	34.8,-1.0						
		Total	1	33.800	Total		4,249.00
Other	Other Charges			Other Charges 27.20			

Amount In Words Rupees Four Thousand Four Hundred Ninety Only.

## Our Bankers:

MUDDAT A/C

21.00

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

WAGES A/C

6.00

		·	
09042110	CGST	2.5%+SGST	2.5

HSN Code Tax Description

## **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

Assessable

4,276.00

Value

**CGST** 

Value

106.90

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

106.90

106.90

4,490.00

**SGST** 

Value

106.90