

<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>16356</b> Dated <b>07/03/2025</b>
Buyer <b>RAJENDRA JI SAINI MALVIYA NAGAR</b> <b>MALVIYA NAGAR JAIPUR</b>  <b>MALVIYA NAGAR</b> Pin :              State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALVIYA NAGAR</b>  Broker <b>KAILASH MAMODIA</b>
				Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	11.20	16,667.00	5.00	1,866.70
	11.2						
2	2MIRCH	09042110	1.00	20.00	18,381.00	5.00	3,676.20
	20.0						
3	MATAR DAL	07131020	1.00	30.00	4,775.00	0.00	1,432.50
		Total	<b>3</b>	<b>61.200</b>	Total	<b>6,975.40</b>	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
35.00              35.00              18.00

Other Charges	88.14
CGST TAX	140.23
SGST TAX	140.23
<b>Net Amount</b>	<b>7,344.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Forty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,608.90	140.23	140.23
07131020	CGST 0.0%+SGST 0.0%	1,432.50	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