

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>			Invoice No.	Dated
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>			<b>14443</b>	<b>23/01/2025</b>
<b>Phone: 9214592699</b>			Pymt Mode: <b>CASH</b>	
			Transporter	
			Vehicle No	
			Delivery Station : <b>JAIPUR</b>	
State : <b>Rajasthan</b>			Broker <b>DL GOPAL (HARI JI)</b>	
GSTIN : <b>08AAJFB5222E1ZS</b>				
Pan No : <b>AAJFB5222E</b>				
Buyer			Buyer Details :	
<b>Cash Sale</b>			GSTIN : <b>Unknown</b>	
Pin :			Code : <b>08</b>	
State : <b>Rajasthan</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAN (MTP)  25.0	09109914	1.00	25.00	14,700.00	5.00	3,675.00
		Total	1	25	Total		3,675.00

<b>Other Charges</b>	Other Charges	5.00
WAGES A/C	CGST TAX	92.00
5.00	SGST TAX	92.00
	<b>Net Amount</b>	<b>3,864.00</b>

Amount In Words **Rupees Three Thousand Eight 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
09109914	CGST 2.5%+SGST 2.5%	3,680.00	92.00	92.00

**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**

Authorized Signatory