Dated

06/03/2025

**BADRINARAYAN MADHOLAL BROTHERS** 

**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** 

Pymt Mode: CREDIT

Transporter

Buyer Details:

Invoice No.

16328

Phone: 9214592699

Vehicle No Delivery Station: JAGATPURA

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

Broker

Buyer

**CHOURSIYA FLOUR MILL & MASALA JAGATPURA** 

**CHOURSIYA COLONY, NEAR JAIN** 

MANDIR, JAGATPURA, Jaipur, Jaipur,

Rajasthan,

Pin: 302025 State: Rajasthan **JAGATPURA** Code: 08

9694916343

GSTIN: 08AJEPC8848B1ZC

PAN No. AJEPC8848B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	5.00	150.00	11,333.00	5.00	16,999.50
	150.0/5						
2	DHANIYA (MTP)	09092190	5.00	150.00	10,380.00	5.00	15,570.00
	150.0/5						
3	DHANIYA (MTP)	09092190	5.00	150.00	8,857.00	5.00	13,285.50
	150.0/5						
4	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00
5	MATAR DAL	07131020	3.00	90.00	4,725.00	0.00	4,252.50
6	2MIRCH	09042110	2.00	84.80	13,333.00	5.00	11,306.38
	46.9,39.9,-2.0						
		Total	22	684.800	Total		64,803.88
Other	Charges			Other Chai	ges		433.50

Amount In Words Rupees Sixty Eight Thousand One Hundred Fourteen Only.

Our Bankers:

MUDDAT A/C

324.00

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

WAGES A/C

110.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	46,159.00	1,153.98	1,153.98
07132020	CGST 0.0%+SGST 0.0%	3,390.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,252.50	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,373.38	284.33	284.33

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,438.31

1,438.31

68,114.00