

<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.                      Dated <b>16857</b> <b>18/03/2025</b>
Buyer <b>G K AND COMPANY DAUSA</b> <b>NAYA KATLA, Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>MANMOHAN MACHIWAL</b>
Buyer Details : GSTIN : <b>08ABNPK2750M1Z8</b> PAN No. <b>ABNPK2750M</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI  150.0/5	09109912	5.00	150.00	5,525.00	5.00	8,287.50
		Total	<b>5</b>	<b>150</b>	Total		8,287.50

**Other Charges**
MUDDAT A/C                      WAGES A/C  
41.00                                      20.00

Other Charges	61.08
CGST TAX	208.71
SGST TAX	208.71
<b>Net Amount</b>	<b>8,766.00</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Sixty Six Only.****Our Bankers :**
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109912	CGST 2.5%+SGST 2.5%	8,348.50	208.71	208.71

**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