

<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>16851</b>	Dated <b>18/03/2025</b>
Buyer <b>SHIV SARAS CHANDWAJI</b>    <b>CHANDWAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker <b>NAVAL KISHORE VIJAYVARGIA</b>	
				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.10	15,715.00	5.00	5,987.42
	39.1,-1.0						
2	CHANNA	07132020	2.00	60.00	5,700.00	0.00	3,420.00
		Total	<b>3</b>	<b>98.100</b>	Total	9,407.42	

**Other Charges**

MUDDAT A/C              WAGES A/C  
47.00                      15.00

Other Charges	62.46
CGST TAX	150.56
SGST TAX	150.56
<b>Net Amount</b>	<b>9,771.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Seventy One 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%	6,022.42	150.56	150.56
07132020	CGST 0.0%+SGST 0.0%	3,420.00	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