

<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>16164</b>	Dated <b>04/03/2025</b>
Buyer <b>PAWANLAL AND SONS PARTAPGARH</b>    <b>PRATAPGARH</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PRATAPGARH</b>  Broker	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 37.0,-1.0	09042110	1.00	36.00	14,762.00	5.00	5,314.32
2	2MIRCH 42.9,-1.0	09042110	1.00	41.90	12,380.00	5.00	5,187.22
		Total	<b>2</b>	<b>77.900</b>	Total	10,501.54	

**Other Charges**
MUDDAT A/C              WAGES A/C  
53.00                      12.00

Other Charges	65.14
CGST TAX	264.16
SGST TAX	264.16
<b>Net Amount</b>	<b>11,095.00</b>

Amount In Words **Rupees Eleven Thousand Ninety Five 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%	10,566.54	264.16	264.16

**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