Dated

05/03/2025

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

BADRINARAYAN MADHOLAL BROTHERS

Pymt Mode: CREDIT

Transporter

Phone: 9214592699

Vehicle No

Invoice No.

16220

State: Rajasthan

State Code: 08

Delivery Station: PACHYAWALA

GSTIN: **08AAJFB5222E1ZS**

Pan No: AAJFB5222E

DL RAJESH KUMAR GUPTA

Buyer

SHRI JAGDAMBA STORE PACHYAWALA

PLOT NO.41, GANGA SAGAR-A, PANCHYAWALA, 200 FEET BYEPASS,

JAIPUR, Jaipur, Rajasthan,

PACHYAWAL

Pin: **302021** State: Rajasthan Buyer Details:

GSTIN: 08AOSPS1094J1Z7

PAN No. AOSPS1094J

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA (MTP) 09092190 1.00 30.00 11,200.00 5.00 3,360.00 1 30.0 SONF 09096139 1.00 30.00 2 13,500.00 5.00 4,050.00 1.00 27.20 2MIRCH 09042110 3 17,143.00 5.00 4,662.90 27.2 Total **87.200** Total 12,072.90 Other Charges 100.44

Code: 08

Other Charges

MUDDAT A/C WAGES A/C 60.00 40.00

CGST TAX 304.33 SGST TAX 304.33

Net Amount 12,782.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Two Only.

Our Bankers:

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

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190 09096139 09042110	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,417.00 4,070.00 4,685.90	101.75	85.43 101.75 117.15

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