

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>16577</b>		Dated <b>11/03/2025</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>				Transporter			
				Vehicle No			
State : <b>Rajasthan</b>				State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>				Pan No : <b>AAJFB5222E</b>			
Buyer <b>KHANDELWAL KIRANA STORE NAYLA</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
<b>NAYLA</b>				Pin : State : <b>Rajasthan</b>			
				Code : <b>08</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,100.00	5.00	2,565.00
		Total	1	15	Total	2,565.00	
<b>Other Charges</b>				Other Charges 15.94			
MUDDAT A/C WAGES A/C				CGST TAX 64.53			
13.00 3.00				SGST TAX 64.53			
				<b>Net Amount 2,710.00</b>			
Amount In Words <b>Rupees Two Thousand Seven Hundred Ten Only.</b>							
<b><u>Our Bankers :</u></b>		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271		12030000		CGST 2.5%+SGST 2.5%	2,581.00	64.53	64.53
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>  Authorised Signatory			