

<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>15221</b> <b>11/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker <b>KAILASH MAMODIA</b>	
Buyer <b>MANISH KIRANA STORE BASSI</b>  <b>BASSI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	24.60	16,286.00	5.00	4,006.36
	24.6						
2	2MIRCH	09042110	1.00	20.00	16,857.00	5.00	3,371.40
	20.0						
3	CHANNA	07132020	3.00	90.00	5,700.00	0.00	5,130.00
		Total	<b>5</b>	<b>134.600</b>	Total	12,507.76	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
 62.00                      62.00                      25.00

Other Charges	149.16
CGST TAX	186.54
SGST TAX	186.54
<b>Net Amount</b>	<b>13,030.00</b>

Amount In Words **Rupees Thirteen Thousand Thirty 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%	7,461.76	186.54	186.54
07132020	CGST 0.0%+SGST 0.0%	5,130.00	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