

<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>15614</b> <b>18/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAGATPURA</b>  Broker	
Buyer <b>CHOURSIYA FLOUR MILL &amp; MASALA JAGATPURA</b> <b>CHOURSIYA COLONY, NEAR JAIN</b> <b>MANDIR, JAGATPURA, Jaipur, Jaipur,</b> <b>Rajasthan,</b> <b>JAGATPURA</b> Pin : <b>302025</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9694916343</b>					Buyer Details :  GSTIN : <b>08AJEPC8848B1ZC</b> PAN No. <b>AJEPC8848B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH 17.7,38.0,40.3,33.6,32.6,-5.0	09042110	5.00	157.20	13,333.00	5.00	20,959.48
2	2MIRCH 37.3,36.4,36.8,-3.0	09042110	3.00	107.50	14,381.00	5.00	15,459.58
3	2MIRCH 73.6/3	09042110	3.00	73.60	20,000.00	5.00	14,720.00
4	DHANIYA (MTP) 99.6/4	09092190	4.00	99.60	12,286.00	5.00	12,236.86
5	2MIRCH 32.2,33.3,-2.0	09042110	2.00	63.50	11,714.00	5.00	7,438.39
		Total	<b>17</b>	<b>501.400</b>	Total	70,814.31	

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 354.00      85.00		Other Charges      439.03 CGST TAX      1,781.33 SGST TAX      1,781.33 <b>Net Amount      74,816.00</b>
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Amount In Words **Rupees Seventy Four Thousand Eight Hundred Sixteen 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%	58,955.45	1,473.88	1,473.88
09092190	CGST 2.5%+SGST 2.5%	12,297.86	307.45	307.45

**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