

<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>16026</b> Dated <b>03/03/2025</b>
Buyer <b>ANJU KIRANA STORE BOBADI</b>  <b>BOBADI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BOBADI</b>  Broker
				Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  20.9	09042110	1.00	20.90	12,381.00	5.00	2,587.63
		Total	<b>1</b>	<b>20.900</b>	Total	2,587.63	

**Other Charges**

MUDDAT A/C      WAGES A/C  
13.00      4.00

Other Charges	17.13
CGST TAX	65.12
SGST TAX	65.12
<b>Net Amount</b>	<b>2,735.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred Thirty 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%	2,604.63	65.12	65.12

**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