

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>15020</b>	Dated <b>06/02/2025</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9214592699</b>				Transporter	
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No	
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Delivery Station : <b>AGARWAL FARM</b>	
Buyer				Broker <b>DL NARENDRA SINGH</b>	
<b>VARDHMAN D/S AGARWAL FARM</b>				Buyer Details :	
<b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	40.40	17,143.00	5.00	6,925.77
	20.2,20.2						
2	2MIRCH	09042110	1.00	24.80	16,857.00	5.00	4,180.54
	24.8						
3	GOLA (MTP)	12030000	1.00	15.00	17,800.00	5.00	2,670.00
4	POYA	190410	1.00	30.00	4,200.00	0.00	1,260.00
		Total	<b>5</b>	<b>110.200</b>	Total	15,036.31	

**Other Charges**

MUDDAT A/C WAGES A/C  
74.00 25.00

Other Charges	99.43
CGST TAX	346.63
SGST TAX	346.63
<b>Net Amount</b>	<b>15,829.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Twenty Nine 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%	11,177.31	279.43	279.43
12030000	CGST 2.5%+SGST 2.5%	2,688.00	67.20	67.20
190410	CGST 0.0%+SGST 0.0%	1,260.00	0.00	0.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory