

<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>15485</b>	Dated <b>15/02/2025</b>
Buyer <b>SAMOTIYA KIRANA STORE TUNGA</b> <b>C/O LALLAN JI GADI</b>  <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.60	16,952.00	5.00	4,678.75
	27.6						
2	GARLICK (MTP)	070320	1.00	27.70	9,500.00	0.00	2,631.50
	27.7						
		Total	<b>2</b>	<b>55.300</b>	Total		7,310.25

**Other Charges**

MUDDAT A/C              WAGES A/C  
36.00                      10.00

Other Charges	46.41
CGST TAX	117.67
SGST TAX	117.67
<b>Net Amount</b>	<b>7,592.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Ninety Two 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%	4,706.75	117.67	117.67
070320	CGST 0.0%+SGST 0.0%	2,631.50	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