Dated

23/01/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

14423

Phone: 9214592699

Buyer Details:

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: PACHYAWALA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker DL RAJESH KUMAR GUPTA

MAHESH KIRANA STORE PACHYAWALA

GSTIN: Unknown

PACHYAWALA

Buyer

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	49.20	17,619.00	5.00	8,668.55
	49.2/2						
2	SONF	09096139	1.00	30.20	14,600.00	5.00	4,409.20
		Total		70.400	Total		10 077 75
		Total	3	79.400			13,077.75

Other Charges

MUDDAT A/C WAGES A/C 65.00 15.00

Other Charges 80.37 **CGST TAX** 328.94 SGST TAX 328.94

Net Amount 13,816.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE:

KKBK0000271

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09042110	8,726.55	218.16	218.16
	4,431.20	110.78	110.78

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