

<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>14826</b> <b>01/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAISAR</b>  Broker	
Buyer <b>RAM KIRANA STORE RAISAR</b>   <b>RAISAR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.80	12,857.00	5.00	4,988.52
	39.8,-1.0						
2	DHANIYA (MTP)	09092190	1.00	30.00	11,238.00	5.00	3,371.40
	30.0						
		Total	<b>2</b>	<b>68.800</b>	Total	<b>8,359.92</b>	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
 42.00                      10.00

Other Charges	52.48
CGST TAX	210.30
SGST TAX	210.30
<b>Net Amount</b>	<b>8,833.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Thirty Three 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%	5,023.52	125.59	125.59
09092190	CGST 2.5%+SGST 2.5%	3,388.40	84.71	84.71

**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