

<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>16020</b> Dated <b>03/03/2025</b>
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOLE</b> <b>HA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker
Buyer Details : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  19.9,17.2	09042110	2.00	37.10	12,381.00	5.00	4,593.35
		Total	<b>2</b>	<b>37.100</b>	Total		4,593.35

**Other Charges**
MUDDAT A/C              WAGES A/C  
23.00                      8.00

Other Charges	31.43
CGST TAX	115.61
SGST TAX	115.61
<b>Net Amount</b>	<b>4,856.00</b>

Amount In Words **Rupees Four Thousand Eight Hundred Fifty Six 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%	4,624.35	115.61	115.61

**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