

<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>15326</b>	Dated <b>12/02/2025</b>
Buyer <b>SHRI KHANDELWAL TRADING CO. SPM</b>      <b>SURAJPOLE</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker <b>RAM SHARAN TAMBI</b>	
				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)  50.0/2	09092190	2.00	50.00	10,000.00	5.00	5,000.00
		Total	<b>2</b>	<b>50</b>	Total		5,000.00

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
25.00                      25.00                      8.00

Other Charges	58.10
CGST TAX	126.45
SGST TAX	126.45
<b>Net Amount</b>	<b>5,311.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Eleven Only.**
**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,058.00	126.45	126.45

**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