

<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>17215</b> <b>25/03/2025</b>
Buyer <b>SHIVRAM KIRANA STORE RAJPURIYA</b> <b>RAJPURIYA</b>  <b>RAJPURIYA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJPURIYA</b>  Broker <b>KAILASH MAMODIA</b>
Buyer Details : GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH  26.5,-1.0	09042110	1.00	25.50	14,571.00	5.00	3,715.61
		Total	<b>1</b>	<b>25.500</b>	Total		3,715.61

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
19.00                      19.00                      6.00

Other Charges	44.41
CGST TAX	93.99
SGST TAX	93.99
<b>Net Amount</b>	<b>3,948.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Forty Eight 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%	3,759.61	93.99	93.99

**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