

BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Invoice No. Dated 17135 24/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEVGAV Broker	
Buyer SHRI GIRIRAJ SHAKTI KIRANA STORE DEVGAV DEVGAV Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	1.00	1.00	980.00	12.00	980.00
2	POYA GST 5%	19041020	1.00	20.00	5,200.00	5.00	1,040.00
3	CHANNA	07132020	2.00	100.00	6,600.00	0.00	6,600.00
4	CHANNA	07132020	2.00	60.00	4,300.00	0.00	2,580.00
5	MATAR DAL	07131020	2.00	59.20	4,700.00	0.00	2,782.40
		Total	8	240.200	Total	13,982.40	

Other Charges

MUDDAT A/C WAGES A/C
70.00 32.00

Other Charges	102.46
CGST TAX	85.57
SGST TAX	85.57
Net Amount	14,256.00

Amount In Words **Rupees Fourteen Thousand Two 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
21061000	CGST 6.0%+SGST 6.0%	989.00	59.34	59.34
19041020	CGST 2.5%+SGST 2.5%	1,049.00	26.23	26.23
07132020	CGST 0.0%+SGST 0.0%	9,180.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,782.40	0.00	0.00

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