Dated

07/03/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16401

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08

RADHAGOVIND FLOUR MILL JAGATPURA

Delivery Station: JAGATPURA

GSTIN: 08AAJFB5222E1ZS

Pan No: AAJFB5222E

Broker SURYA PRAKASH

Buyer

Buyer Details:

GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

			ļ				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	20.20	18,571.00	5.00	3,751.34
	20.2						
2	2MIRCH	09042110	1.00	27.40	17,333.00	5.00	4,749.24
3	27.4 2MIRCH	09042110	2.00	48.90	15,810.00	5.00	7 721 00
3		09042110	2.00	10.50	15,610.00	5.00	7,731.09
4	48.9/2 2MIRCH	09042110	1.00	47.80	14,000.00	5.00	6,692.00
·		050 12110			11,000.00	3.00	0,032.00
5	48.8,-1.0 2MIRCH	09042110	1.00	30.40	12,952.00	5.00	3,937.41
	31.4,-1.0						
	51.1, 1.0						
		Total	6	174.700	Total		26,861.08

Other Charges

MUDDAT A/C WAGES A/C 134.00 36.00

Other Charges **CGST TAX** SGST TAX

Net Amount 28,383.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Eighty 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%	27,031.08	675.79	675.79

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

170.34

675.79

675.79