

<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>15499</b>	Dated <b>17/02/2025</b>
Buyer <b>SHRI SHYAM AND CO. (MANDI) SHAHPURA</b>    <b>SHAHPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SHAHPURA</b>  Broker	
Buyer Details : GSTIN : <b>UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)  24.7	09092190	1.00	24.70	8,952.00	5.00	2,211.14
		Total	<b>1</b>	<b>24.700</b>	Total		2,211.14

**Other Charges**
MUDDAT A/C              WAGES A/C  
11.00                      4.00

Other Charges	14.56
CGST TAX	55.65
SGST TAX	55.65
<b>Net Amount</b>	<b>2,337.00</b>

Amount In Words **Rupees Two Thousand Three Hundred Thirty Seven 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%	2,226.14	55.65	55.65

**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