

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				<b>15636</b>		<b>19/02/2025</b>	
<b>Phone: 9214592699</b>				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
				Delivery Station : <b>PACHYAWALA</b>			
State : <b>Rajasthan</b>				Broker <b>DL RAJESH KUMAR GUPTA</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>							
State Code : <b>08</b>							
Pan No : <b>AAJFB5222E</b>							
Buyer							
<b>RAJESH K/S PACHYAWALA</b>							
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	27.80	17,333.00	5.00	4,818.57
2	27.8 SONF	09096139	1.00	30.40	14,600.00	5.00	4,438.40
3	MANGODI MTP	21061000	2.00	2.00	1,340.00	12.00	2,680.00
4	COCONUT	08011220	7.00	7.00	2,270.00	0.00	15,890.00
		Total	<b>11</b>	<b>67.200</b>	Total	27,826.97	

**Other Charges**

MUDDAT A/C      WAGES A/C  
140.00      66.00

Other Charges	205.69
CGST TAX	395.17
SGST TAX	395.17
<b>Net Amount</b>	<b>28,823.00</b>

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Twenty 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%	4,848.57	121.21	121.21
09096139	CGST 2.5%+SGST 2.5%	4,466.40	111.66	111.66
21061000	CGST 6.0%+SGST 6.0%	2,705.00	162.30	162.30
08011220	CGST 0.0%+SGST 0.0%	15,890.00	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