

<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>16266</b>	Dated <b>06/03/2025</b>
Buyer <b>GHANSHYAM KIRANA STORE CHANDWAJI</b>  <b>CHANDWAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b>  Broker	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA GST 5%	19041020	1.00	20.00	5,200.00	5.00	1,040.00
2	COCONUT	08011220	1.00	1.00	2,250.00	0.00	2,250.00
		Total	<b>2</b>	<b>21</b>	Total		3,290.00

**Other Charges**

MUDDAT A/C              WAGES A/C  
16.00                      10.01

Other Charges	26.50
CGST TAX	26.25
SGST TAX	26.25
<b>Net Amount</b>	<b>3,369.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Sixty Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19041020	CGST 2.5%+SGST 2.5%	1,050.01	26.25	26.25
08011220	CGST 0.0%+SGST 0.0%	2,250.00	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