

<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.                      Dated <b>17128</b> <b>24/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MOHANPURA</b>  Broker	
Buyer <b>GHASILAL SHIVSHANKER MOHANPURA</b>     <b>MOHANPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA (MTP)	09092190	1.00	29.90	9,525.00	5.00	2,847.98
2	29.9 CHANNA	07132020	2.00	60.00	5,600.00	0.00	3,360.00
		Total	<b>3</b>	<b>89.900</b>	Total	6,207.98	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
31.00                                      15.00

Other Charges	45.68
CGST TAX	71.67
SGST TAX	71.67
<b>Net Amount</b>	<b>6,397.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Ninety 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%	2,866.98	71.67	71.67
07132020	CGST 0.0%+SGST 0.0%	3,360.00	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