

<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>15207</b> <b>10/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b> <hr/> Broker <b>RAM SHARAN TAMBI</b>
Buyer <b>CHOUDHARY K/S ACHROAL</b>    ACHROAL                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	55.40	17,333.00	5.00	9,602.48
	28.1,29.3,-2.0						
2	HALDI (MTP)	09103020	1.00	39.20	15,400.00	5.00	6,036.80
	39.7,-0.5						
		Total	<b>3</b>	<b>94.600</b>	Total		15,639.28

**Other Charges**

MUDDAT A/C	DALALI EXP.	WAGES A/C	BARDANA A/C
78.00	78.00	18.00	25.00

Other Charges	198.80
CGST TAX	395.96
SGST TAX	395.96
<b>Net Amount</b>	<b>16,630.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Thirty 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%	9,716.48	242.91	242.91
09103020	CGST 2.5%+SGST 2.5%	6,121.80	153.05	153.05

**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