

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**15995**

Dated

**27/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TUNGA**

Broker

Buyer

**NATHULAL ASHOKKUMAR TUNGA**

Buyer Details :

GSTIN : **UnRegistered****TUNGA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00
		Total	<b>2</b>	<b>60</b>	Total		3,390.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
17.00      10.00

Other Charges 27.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 3,417.00**Amount In Words **Rupees Three Thousand Four Hundred Seventeen Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	3,390.00	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