

<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>14626</b>	Dated <b>28/01/2025</b>
Buyer <b>NATHULAL ASHOKKUMAR TUNGA</b>     <b>TUNGA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TUNGA</b>  Broker	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (MTP)	12119099	3.00	90.00	4,524.00	5.00	4,071.60
2	CHANNA	07132020	1.00	30.00	4,750.00	0.00	1,425.00
		Total	<b>4</b>	<b>120</b>	Total		5,496.60

**Other Charges**

MUDDAT A/C              WAGES A/C  
27.00                      20.00

Other Charges	47.06
CGST TAX	102.67
SGST TAX	102.67
<b>Net Amount</b>	<b>5,749.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Forty Nine Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12119099	CGST 2.5%+SGST 2.5%	4,106.60	102.67	102.67
07132020	CGST 0.0%+SGST 0.0%	1,425.00	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