

**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.

**17138**

Dated

**24/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**Broker **KAILASH MAMODIA**

Buyer

**R K ENTERPRISES RAMGADPACHWARA****RAMGARH PACHWARA, LALSOT, Dausa,****Rajasthan, 303510**

Buyer Details :

GSTIN : **08BDIPA9099R1ZK**PAN No. **BDIPA9099R****RAMGADPACHWARA**Pin : **303510**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	2.00	60.00	4,000.00	0.00	2,400.00
2	BHUNA CHANA (MTP)	07132000	1.00	30.00	7,600.00	0.00	2,280.00
		Total	<b>3</b>	<b>90</b>	Total	4,680.00	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 23.00      23.00      12.00

Other Charges 58.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 4,738.00**Amount In Words **Rupees Four Thousand Seven Hundred Thirty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	2,400.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,280.00	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