

<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>14958</b> <b>05/02/2025</b> <hr/> Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> <hr/> Broker <b>DL GOPAL (HARI JI)</b>	
Buyer <b>Cash Sale</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>		Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,750.00	0.00	7,125.00
2	MATAR DAL	07131020	5.00	150.00	4,775.00	0.00	7,162.50
		Total	<b>10</b>	<b>300</b>	Total	14,287.50	

**Other Charges**

WAGES A/C

40.50

Other Charges	40.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>14,328.00</b>

Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty Eight 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%	7,125.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	7,162.50	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