

<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>17269</b> <b>26/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDWAJI</b> <hr/> Broker <b>NAVAL KISHORE VIJAYVARGIA</b>	
Buyer <b>SHIV SARAS CHANDWAJI</b>   <b>CHANDWAJI</b> 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	CHANNA	07132020	5.00	150.00	8,700.00	0.00	13,050.00
		Total	<b>5</b>	<b>150</b>	Total	13,050.00	

**Other Charges**

MUDDAT A/C	DALALI EXP.	WAGES A/C
65.00	65.00	20.00

Other Charges	150.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>13,200.00</b>

Amount In Words **Rupees Thirteen Thousand Two Hundred 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%	13,050.00	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