

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.

15206

Dated

10/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**

Buyer

SHRI GANESH TRADERS TONK**0, NAZAR BAGH ROAD, TONK, Tonk,****Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AKVPG0525D1ZB**PAN No. **AKVPG0525D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	10.00	300.00	4,450.00	0.00	13,350.00
		Total	10	300	Total	13,350.00	

Other Charges

MUDDAT A/C WAGES A/C

67.00 45.00

Other Charges

112.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**13,462.00**Amount In Words **Rupees Thirteen Thousand Four Hundred Sixty Two Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	13,350.00	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