

<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>15211</b> Dated <b>10/02/2025</b>  Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>MANMOHAN MACHIWAL</b>
Buyer <b>KRISHNA TRADERS DAUSA</b> <b>SUNDAR DAS MARG, Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CYTPK5493G1ZO</b> PAN No. <b>CYTPK5493G</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MANGODI MTP	21061000	2.00	2.00	1,060.00	12.00	2,120.00
		Total	2	2	Total		2,120.00

**Other Charges**
MUDDAT A/C      WAGES A/C  
11.00      8.00

Other Charges	19.32
CGST TAX	128.34
SGST TAX	128.34
<b>Net Amount</b>	<b>2,396.00</b>

Amount In Words **Rupees Two Thousand Three Hundred Ninety Six Only.****Our Bankers :**
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
21061000	CGST 6.0%+SGST 6.0%	2,139.00	128.34	128.34

**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