

**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.

**15685**

Dated

**20/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BILWA**

Broker

Buyer

**LALCHAND NANCHILAL BILWA****BEELWA, MAIN TONK ROAD, JAIPUR,****Jaipur, Rajasthan,****BILWA**Pin : **302022**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08BCGPS0906J1ZG**PAN No. **BCGPS0906J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,300.00	0.00	6,450.00
2	CHANNA	07132020	1.00	30.00	8,800.00	0.00	2,640.00
3	MATAR DAL	07131020	2.00	60.00	4,700.00	0.00	2,820.00
		Total	<b>8</b>	<b>240</b>	Total	11,910.00	

**Other Charges**

MUDDAT A/C WAGES A/C

59.00 32.00

Other Charges

91.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****12,001.00**Amount In Words **Rupees Twelve Thousand One 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%	9,090.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,820.00	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