

**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.

**16237**

Dated

**05/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker

**MANMOHAN MACHIWAL**

Buyer

**R D & COMPANY DAUSA****SOMNATH NAGAR, AGRA ROAD, DOUSA,****Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI  50.0/2	081340	2.00	50.00	8,800.00	0.00	4,400.00
		Total	<b>2</b>	<b>50</b>	Total		4,400.00

**Other Charges**

MUDDAT A/C WAGES A/C

22.00 12.00

Other Charges

34.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****4,434.00**Amount In Words **Rupees Four Thousand Four Hundred Thirty Four Only.****Our Bankers :**KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
081340	CGST 0.0%+SGST 0.0%	4,400.00	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