

<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>15645</b> Dated <b>19/02/2025</b>
Buyer <b>DAYAL KIRANA LAXMI NARAIAN PURI</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>LAXMINARAYANPURI</b>  Broker <b>KAILASH MAMODIA</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	60.00	4,750.00	0.00	2,850.00
		Total	<b>2</b>	<b>60</b>	Total		2,850.00

**Other Charges**

MUDDAT A/C              WAGES A/C  
14.00                      10.00

Other Charges	24.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,874.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Seventy Four 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%	2,850.00	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