

<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>16822</b> Dated <b>17/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker <b>DL HANUMAN SAHAI GUPTA</b>			
Buyer <b>KHANDELWAL KIRANA STORE BASSI CHAK</b>  <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	89.90	4,350.00	0.00	3,910.65
2	CHANNA	07132020	1.00	30.00	5,750.00	0.00	1,725.00
		Total	<b>4</b>	<b>119.900</b>	Total	<b>5,635.65</b>	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 29.00      29.00      16.00

Other Charges	74.35
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,710.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Ten 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%	5,635.65	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