

**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.

**14834**

Dated

**01/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TUNGA**

Broker

Buyer

**LADULAL ASHOKKUMAR TUNGA**

Buyer Details :

GSTIN : **UnRegistered****TUNGA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	4.00	120.00	4,725.00	0.00	5,670.00
2	CHANNA	07132020	4.00	120.00	4,700.00	0.00	5,640.00
3	CHANNA	07132020	1.00	30.00	10,200.00	0.00	3,060.00
		Total	<b>9</b>	<b>270</b>	Total	14,370.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
72.00              36.00

Other Charges 108.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 14,478.00**Amount In Words **Rupees Fourteen Thousand Four Hundred Seventy Eight 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%	5,670.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	8,700.00	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