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| 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. Dated 16962 19/03/2025 <hr/> Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL <hr/> Broker RAM SHARAN TAMBI |
| Buyer RAMAVTAR RAVIKUMAR TAMBI ACHROL ACHROL Pin : State : Rajasthan Code : 08 | | Buyer Details : GSTIN : Unknown |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|---------------|----------|----------|----------|
| 1 | MATAR DAL | 07131020 | 1.00 | 29.60 | 4,750.00 | 0.00 | 1,406.00 |
| | | Total | 1 | 29.600 | Total | 1,406.00 | |

Other Charges

MUDDAT A/C DALALI EXP. WAGES A/C
 7.00 7.00 4.00

| | |
|-------------------|-----------------|
| Other Charges | 18.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 1,424.00 |

Amount In Words **Rupees One Thousand Four Hundred Twenty 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% | 1,406.00 | 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