

**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.

**15249**

Dated

**11/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker

**MANMOHAN MACHIWAL**

Buyer

**PIYUSH TRADING COMPANY DAUSA****Natani Market, New Mandi Road,****Dausa Khurd, Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08EBNPK7187Q1ZF**PAN No. **EBNPK7187Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	750.00	4,300.00	0.00	32,250.00
		Total	<b>25</b>	<b>750</b>	Total	32,250.00	

**Other Charges**

MUDDAT A/C WAGES A/C

161.00 110.00

Other Charges

271.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****32,521.00**Amount In Words **Rupees Thirty Two Thousand Five Hundred Twenty One 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%	32,250.00	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