

<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.                      Dated <b>14596</b> <b>27/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b>  Broker			
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	4,800.00	0.00	7,200.00
2	MATAR DAL	07131020	3.00	90.00	4,800.00	0.00	4,320.00
		Total	<b>8</b>	<b>240</b>	Total	11,520.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
58.00                                      32.00

Other Charges	90.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,610.00</b>

Amount In Words **Rupees Eleven Thousand Six 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%	7,200.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,320.00	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