

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>						Invoice No. <b>15196</b>		Dated <b>10/02/2025</b>
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>						PyMt Mode: <b>CREDIT</b>		
<b>Phone: 9214592699</b>						Transporter		
						Vehicle No		
State : <b>Rajasthan</b> State Code : <b>08</b>						Delivery Station : <b>BILWA</b>		
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>						Broker		
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>						Buyer Details :		
<b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>						GSTIN : <b>08BCGPS0906J1ZG</b>		
						PAN No. <b>BCGPS0906J</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR DAL	07131020	3.00	89.30	4,750.00	0.00	4,241.75	
2	CHANNA	07132020	5.00	150.00	4,500.00	0.00	6,750.00	
3	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00	
4	CHANNA	07132020	1.00	30.00	9,700.00	0.00	2,910.00	
		Total	<b>11</b>	<b>329.300</b>	Total	17,291.75		
<b>Other Charges</b>				Other Charges		141.25		
MUDDAT A/C         WAGES A/C				CGST TAX		0.00		
86.00                 55.00				SGST TAX		0.00		
				<b>Net Amount</b>		<b>17,433.00</b>		
Amount In Words <b>Rupees Seventeen Thousand Four Hundred Thirty Three Only.</b>								
<b><u>Our Bankers :</u></b>			HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271			07131020		CGST 0.0%+SGST 0.0%	4,241.75	0.00	0.00
			07132020		CGST 0.0%+SGST 0.0%	13,050.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
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.					Authorised Signatory			