

**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.

**16069**

Dated

**03/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASKHO**Broker **DL HANUMAN SAHAI GUPTA**

Buyer

**SHRI SHYAM TRADING COMPANY BASKHO****NEAR CHC, MAIN BAZAR, NAINATH****ROAD, BANSKHO, TEHSIL- BASSI,****Jaipur, Rajasthan,****BASKHO**Pin : **330330**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08BFZPS2599B2ZM**PAN No. **BFZPS2599B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	150.00	4,775.00	0.00	7,162.50
2	CHANNA	07132020	5.00	150.00	5,750.00	0.00	8,625.00
3	CHANNA	07132020	4.00	120.00	4,400.00	0.00	5,280.00
		Total	<b>14</b>	<b>420</b>	Total	21,067.50	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 105.00      105.00      62.00

Other Charges

272.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****21,340.00**Amount In Words **Rupees Twenty One Thousand Three Hundred Forty 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%	7,162.50	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	13,905.00	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