

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.

16817

Dated

17/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TUNGA**

Broker

Buyer

NATHULAL ASHOKKUMAR TUNGA

Buyer Details :

GSTIN : **UnRegistered****TUNGA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	4,250.00	0.00	2,550.00
2	MATAR DAL	07131020	3.00	88.50	4,650.00	0.00	4,115.25
		Total	5	148.500	Total	6,665.25	

Other Charges

MUDDAT A/C WAGES A/C
34.00 20.00

Other Charges 53.75

CGST TAX 0.00

SGST TAX 0.00

Net Amount 6,719.00Amount In Words **Rupees Six Thousand Seven Hundred Nineteen 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%	2,550.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,115.25	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