

<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. <b>14762</b> Dated <b>30/01/2025</b>
Buyer <b>GUPTA K/S VIGHRAKHA</b>    <b>VIGHRAKHA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>VIKGRAKHA</b>  Broker <b>KAILASH MAMODIA</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
2	CHANNA	07132020	1.00	30.00	4,800.00	0.00	1,440.00
3	MATAR DAL	07131020	1.00	30.00	4,800.00	0.00	1,440.00
4	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
		Total	<b>4</b>	<b>105</b>	Total	6,750.00	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
33.00                      20.00                      16.00

Other Charges	69.14
CGST TAX	66.43
SGST TAX	66.43
<b>Net Amount</b>	<b>6,952.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Fifty Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	1,440.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,440.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,657.00	66.43	66.43

**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