

**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.

**15753**

Dated

**21/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGADPACHWARA**

Broker

Buyer

**BADAYA K/S RAMGADPACHWARA**

Buyer Details :

GSTIN : **UnRegistered****RAMGADPACHWARA**

Pin :

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

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1    | MATAR DAL            | 07131020 | 2.00     | 60.00     | 4,400.00 | 0.00     | 2,640.00 |
| 2    | MATAR DAL            | 07131020 | 1.00     | 30.00     | 4,700.00 | 0.00     | 1,410.00 |
|      |                      | Total    | <b>3</b> | <b>90</b> | Total    | 4,050.00 |          |

**Other Charges**

MUDDAT A/C      WAGES A/C  
20.00              15.00

Other Charges 35.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 4,085.00**Amount In Words **Rupees Four Thousand Eighty Five 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% | 4,050.00         | 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