

<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.                      Dated <b>17205</b> <b>25/03/2025</b> <hr/> Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> <hr/> Broker <b>KAILASH MAMODIA</b>	
Buyer <b>Cash Sale</b>       <div style="text-align: right;">Pin :                      State : <b>Rajasthan</b>                      Code : <b>08</b></div>		Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00
2	MATAR DAL	07131020	1.00	50.00	6,600.00	0.00	3,300.00
		Total	<b>3</b>	<b>110</b>	Total	6,690.00	

**Other Charges**

WAGES A/C

15.00

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,705.00</b>

Amount In Words **Rupees Six Thousand Seven Hundred Five 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%	3,390.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,300.00	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