

<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>17182</b> <b>25/03/2025</b>			
				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>MANMOHAN MACHIWAL</b>			
Buyer <b>R D &amp; COMPANY DAUSA</b> <b>SOMNATH NAGAR, AGRA ROAD, DOUSA,</b> <b>Dausa, Rajasthan,</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ANBPV7585R1ZR</b> PAN No. <b>ANBPV7585R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	5.00	150.00	6,500.00	0.00	9,750.00
		Total	<b>5</b>	<b>150</b>	Total	9,750.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
49.00                      25.00

Other Charges	74.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>9,824.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty Four 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%	9,750.00	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