

<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>16915</b> <b>18/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIDOLI</b> <hr/> Broker <b>KAILASH MAMODIA</b>
Buyer <b>GOKULCHAND RADHEYSHYAM SIDOLI</b>   <div style="display: flex; justify-content: space-between;"> <span><b>SIDOLI</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>		Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	59.70	4,725.00	0.00	2,820.83
		Total	2	59.700	Total	2,820.83	

**Other Charges**

MUDDAT A/C	DALALI EXP.	WAGES A/C
14.00	14.00	10.00

Other Charges	38.17
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>2,859.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Fifty Nine 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%	2,820.83	0.00	0.00

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory