

<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>17199</b> <b>25/03/2025</b>  Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker <b>MANMOHAN MACHIWAL</b>			
Buyer <b>GORDHANLAL SATYANARAYAN SURAJPOLE MANDI</b> <b>B-24, ANNAAJ MANDI, SURAJPOLE,</b> <b>Jaipur, Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAPFG4613E1ZG</b> PAN No. <b>AAPFG4613E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	739.60	4,675.00	0.00	34,576.30
		Total	<b>25</b>	<b>739.600</b>	Total	<b>34,576.30</b>	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
173.00                                      66.00

Other Charges	238.70
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>34,815.00</b>

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Fifteen 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%	34,576.30	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