

<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>16658</b> <b>12/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BILWA</b>  Broker			
Buyer <b>LALCHAND NANCHILAL BILWA</b> <b>BEELWA, MAIN TONK ROAD, JAIPUR,</b> <b>Jaipur, Rajasthan,</b>  <b>BILWA</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BCGPS0906J1ZG</b> PAN No. <b>BCGPS0906J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	89.60	4,700.00	0.00	4,211.20
2	CHANNA	07132020	2.00	60.00	5,650.00	0.00	3,390.00
3	CHANNA	07132020	5.00	150.00	4,300.00	0.00	6,450.00
4	ASALIYA (MTP)	12119099	2.00	60.00	3,429.00	5.00	2,057.40
5	2MIRCH	09042110	1.00	28.80	12,667.00	5.00	3,648.10
	29.8,-1.0						
		Total	<b>13</b>	<b>388.400</b>	Total		19,756.70

**Other Charges**
MUDDAT A/C      WAGES A/C  
99.00      65.00

Other Charges	163.82
CGST TAX	143.74
SGST TAX	143.74
<b>Net Amount</b>	<b>20,208.00</b>

Amount In Words **Rupees Twenty Thousand Two Hundred Eight 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%	4,211.20	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	9,840.00	0.00	0.00
12119099	CGST 2.5%+SGST 2.5%	2,077.40	51.94	51.94
09042110	CGST 2.5%+SGST 2.5%	3,672.10	91.80	91.80

**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