

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**15204**

Dated

**10/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TONK**Broker **DL RAJESH KUMAR GUPTA**

Buyer

**DINESHKUMAR MUKESHKUMAR TONK****NEAR SABIL SHAH KI CHOWKI TONK,****TONK, Tonk, Rajasthan,****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AHSPC2857J1ZX**PAN No. **AHSPC2857J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	20.00	600.00	5,700.00	0.00	34,200.00
		Total	<b>20</b>	<b>600</b>	Total		34,200.00

**Other Charges**

MUDDAT A/C      WAGES A/C  
171.00      100.00

Other Charges 271.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 34,471.00**Amount In Words **Rupees Thirty Four Thousand Four Hundred Seventy One 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%	34,200.00	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