

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.

17134

Dated

24/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker

MANMOHAN MACHIWAL

Buyer

R D & COMPANY DAUSA**SOMNATH NAGAR, AGRA ROAD, DOUSA,****Dausa, Rajasthan,****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	750.00	5,600.00	0.00	42,000.00
		Total	25	750	Total	42,000.00	

Other Charges

MUDDAT A/C WAGES A/C
210.00 100.00

Other Charges

310.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**42,310.00**Amount In Words **Rupees Forty Two Thousand Three Hundred Ten 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%	42,000.00	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