

<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>16808</b> <b>17/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b>  Broker <b>KAILASH MAMODIA</b>			
Buyer <b>SHRI VINAYAK TRADERS BASKHO</b>   <b>BASKHO</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	59.50	4,800.00	0.00	2,856.00
2	CHANNA	07132020	2.00	60.00	5,750.00	0.00	3,450.00
		Total	<b>4</b>	<b>119.500</b>	Total	<b>6,306.00</b>	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
31.00                      31.00                      16.00

Other Charges	78.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,384.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Eighty Four 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%	2,856.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	3,450.00	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