

**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.

**16946**

Dated

**19/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KANOTA**

Broker

Buyer

**GARG KIRANA STORE KANOTA**

Buyer Details :

GSTIN : **UnRegistered****KANOTA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	1.00	26.60	4,700.00	0.00	1,250.20
		Total	<b>1</b>	<b>26.600</b>	Total	1,250.20	

**Other Charges**

MUDDAT A/C      WAGES A/C  
6.00              4.00

Other Charges	9.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>1,260.00</b>

Amount In Words **Rupees One Thousand Two Hundred Sixty 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%	1,250.20	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