

<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>15273</b> <b>12/02/2025</b>  Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b>  Broker <b>MANMOHAN MACHIWAL</b>			
Buyer <b>AGARWAL AND COMPANY PANCHAWALA</b> <b>9, ROAD NO-2, TEEJA NAGAR , SIRSI</b> <b>ROAD, Jaipur, Rajasthan,</b>  <b>PANCHAWALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIHPA1601Q1ZD</b> PAN No. <b>AIHPA1601Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	4,550.00	0.00	2,730.00
2	CHANNA	07132020	1.00	30.00	5,700.00	0.00	1,710.00
3	SONF	09096139	1.00	29.30	14,800.00	5.00	4,336.40
4	DHANIYA (MTP)	09092190	1.00	30.30	12,190.00	5.00	3,693.57
5	30.3 COCONUT	08011220	5.00	5.00	2,270.00	0.00	11,350.00
		Total	<b>10</b>	<b>154.600</b>	Total	<b>23,819.97</b>	

**Other Charges**
MUDDAT A/C                      WAGES A/C  
119.00                      50.00

Other Charges	169.03
CGST TAX	202.00
SGST TAX	202.00
<b>Net Amount</b>	<b>24,393.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety Three 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%	4,440.00	0.00	0.00
09096139	CGST 2.5%+SGST 2.5%	4,363.40	109.09	109.09
09092190	CGST 2.5%+SGST 2.5%	3,716.57	92.91	92.91
08011220	CGST 0.0%+SGST 0.0%	11,350.00	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