

<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. <b>15205</b> Dated <b>10/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TONK</b> Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>RAJENDRA KIRANA STORE TONK</b> <b>TONK</b>  <b>TONK</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	CHANNA	07132020	5.00	150.00	5,700.00	0.00	8,550.00
		Total	<b>5</b>	<b>150</b>	Total	8,550.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
 43.00      25.00

Other Charges	68.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>8,618.00</b>

Amount In Words **Rupees Eight Thousand Six Hundred Eighteen 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%	8,550.00	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