

<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>15808</b> Dated <b>22/02/2025</b>
Buyer <b>SHRI RAM PASHU AHAR PIPA FACTORY SANGANE</b> <b>SANGANER</b>  <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SANGANER</b>  Broker <b>SURYA PRAKASH</b>
Buyer Details : GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	90.00	4,550.00	0.00	4,095.00
		Total	<b>3</b>	<b>90</b>	Total		4,095.00

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
20.00                      20.00                      12.00

Other Charges	52.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,147.00</b>

Amount In Words **Rupees Four Thousand One Hundred Forty Seven 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%	4,095.00	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