

**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.

**15836**

Dated

**24/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**SANWARIA SALES CORPORATION SURAJPOLE****B-43-A, LAXMI NARAYAN PURI HANUMAN****MANDIR KE PASS SURAJ POLE, Jaipur,****Jaipur, Rajasthan, 302003****SURAJPOLE**Pin : **302003**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AFCFS7148Q1Z6**PAN No. **AFCFS7148Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	30.00	896.00	4,625.00	0.00	41,440.00
		Total	<b>30</b>	<b>896</b>	Total	41,440.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
207.00      66.00

Other Charges 273.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 41,713.00**Amount In Words **Rupees Forty One Thousand Seven Hundred Thirteen 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%	41,440.00	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