

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.

14338

Dated

21/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ANDHI**

Broker

Buyer

KAILASHCHAND RAMESHCHAND ANDHI

Buyer Details :

GSTIN : **UnRegistered****ANDHI**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	2.00	60.00	6,150.00	0.00	3,690.00
2	CHANNA	07132020	2.00	60.00	4,850.00	0.00	2,910.00
3	CHANNA	07132020	1.00	30.00	12,000.00	0.00	3,600.00
		Total	5	150	Total	10,200.00	

Other Charges

MUDDAT A/C WAGES A/C

51.00 25.00

Other Charges

76.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**10,276.00**Amount In Words **Rupees Ten Thousand Two Hundred Seventy Six 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%	3,690.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	6,510.00	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