

**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.

**15269**

Dated

**11/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **TUNGA**

Broker

Buyer

**LADULAL ASHOKKUMAR TUNGA**

Buyer Details :

GSTIN : **UnRegistered****TUNGA**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	5.00	148.90	4,700.00	0.00	6,998.30
2	CHANNA	07132020	1.00	30.00	9,500.00	0.00	2,850.00
		Total	<b>6</b>	<b>178.900</b>	Total	<b>9,848.30</b>	

**Other Charges**

MUDDAT A/C      WAGES A/C  
49.00      26.00

Other Charges 74.70

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 9,923.00**Amount In Words **Rupees Nine Thousand Nine Hundred Twenty Three 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%	6,998.30	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	2,850.00	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