

**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.

**15238**

Dated

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

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

**MANMOHAN MACHIWAL**

Buyer

**KISHORI SHARAN AGARWAL SPM JAIPUR****B-12, SURAJPOLE ANAJ MANDI,****SURAJPOLE ANAJ MANDI, Jaipur,****Rajasthan,****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABEPA8953F1ZP**PAN No. **ABEPA8953F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	50.00	1,500.00	4,350.00	0.00	65,250.00
2	MATAR DAL	07131020	20.00	596.50	4,700.00	0.00	28,035.50
		Total	<b>70</b>	<b>2,096.500</b>	Total	93,285.50	

**Other Charges**

MUDDAT A/C WAGES A/C

466.00 308.00

Other Charges

774.50

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****94,060.00**Amount In Words **Rupees Ninety Four Thousand Sixty 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%	93,285.50	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