

<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.      Dated <b>15198</b> <b>10/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker	
Buyer <b>SANWARIA SALES CORPORATION SURAJPOLE</b> <b>B-43-A, LAXMI NARAYAN PURI HANUMAN</b> <b>MANDIR KE PASS SURAJ POLE, Jaipur,</b> <b>Jaipur, Rajasthan, 302003</b> <b>SURAJPOLE</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFCFS7148Q1Z6</b> PAN No. <b>AFCFS7148Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	25.00	750.00	4,350.00	0.00	32,625.00
		Total	<b>25</b>	<b>750</b>	Total		32,625.00

<b>Other Charges</b> MUDDAT A/C      WAGES A/C 163.00      110.00				Other Charges      273.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      32,898.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Ninety Eight 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%	32,625.00	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