

<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>15062</b> <b>07/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker			
Buyer <b>ANIL TRADERS BASSI</b> <b>MOHAN VATIKA KE SAMNE, TOONGA</b> <b>ROAD, BASSI, Jaipur, Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AVIPT8340H1Z4</b> PAN No. <b>AVIPT8340H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	3.00	90.00	4,600.00	0.00	4,140.00
2	CHANNA	07132020	2.00	60.00	5,800.00	0.00	3,480.00
3	MATAR DAL	07131020	3.00	90.00	4,725.00	0.00	4,252.50
		Total	<b>8</b>	<b>240</b>	Total	11,872.50	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
60.00                                      35.00

Other Charges	95.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>11,968.00</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Sixty Eight Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	7,620.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	4,252.50	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