

**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.

**15212**

Dated

**10/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MANOHARPUR**

Broker

**NAVAL KISHORE VIJAYVARGIA**

Buyer

**RADHAGOVIND TRADERS MANOHARPUR****1A, WARD NO.14, MAMYARI KHURD,****MANOHARPUR, JAIPUR, Jaipur,****Rajasthan,****JAIPUR**Pin : **303104**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08CNKPM0721P1ZL**PAN No. **CNKPM0721P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	7.00	210.00	5,700.00	0.00	11,970.00
		Total	<b>7</b>	<b>210</b>	Total	11,970.00	

**Other Charges**

MUDDAT A/C WAGES A/C

60.00 35.00

Other Charges

95.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****12,065.00**Amount In Words **Rupees Twelve Thousand Sixty Five 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%	11,970.00	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