

Original

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|---|--|--|--|--|--------------------------------------|--|-------------------------|--|
| BADRINARAYAN MADHOLAL BROTHERS | | | | | Invoice No. 10602 | | Dated 30/10/2024 | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | | | | Pymt Mode: CREDIT | | | |
| Phone: 9214592699 | | | | | Transporter | | | |
| | | | | | Vehicle No | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station : BASKHO | | | |
| GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | | | Broker DL HANUMAN SAHAI GUPTA | | | |
| Buyer | | | | | Buyer Details : | | | |
| SHRI SHYAM TRADING COMPANY BASKHO | | | | | GSTIN : 08BFZPS2599B2ZM | | | |
| NEAR CHC, MAIN BAZAR, NAINATH | | | | | PAN No. BFZPS2599B | | | |
| ROAD, BANSKHO, TEHSIL- BASSI, | | | | | | | | |
| Jaipur, Rajasthan, | | | | | | | | |
| BASKHO Pin : 330330 State : Rajasthan Code : 08 | | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--|----------------------|----------|------|----------------------------|----------|----------|----------|
| 1 | CHANNA | 071320 | 5.00 | 150.00 | 5,100.00 | 0.00 | 7,650.00 |
| | | Total | 5 | 150 | Total | 7,650.00 | |
| Other Charges | | | | Other Charges 101.00 | | | |
| MUDDAT A/C DALALI EXP. WAGES A/C | | | | CGST TAX 0.00 | | | |
| 38.00 38.00 25.00 | | | | SGST TAX 0.00 | | | |
| | | | | Net Amount 7,751.00 | | | |

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty One Only.**

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 7,650.00 | 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