

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 11034		Dated 08/11/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : PRATAP NAGAR			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker SURYA PRAKASH			
Buyer SUNIL K/S PRATAP NAGAR PRATAP NAGAR					Buyer Details : GSTIN : Unknown			
PRATAP NAGAR Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	5,300.00	0.00	3,180.00
2	CHANNA	071320	1.00	30.00	6,400.00	0.00	1,920.00
		Total	3	90	Total	5,100.00	

Other Charges				Other Charges 67.00	
MUDDAT A/C DALALI EXP. WAGES A/C				CGST TAX 0.00	
26.00 26.00 15.00				SGST TAX 0.00	
				Net Amount 5,167.00	

Amount In Words **Rupees Five Thousand One Hundred Sixty Seven 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%	5,100.00	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