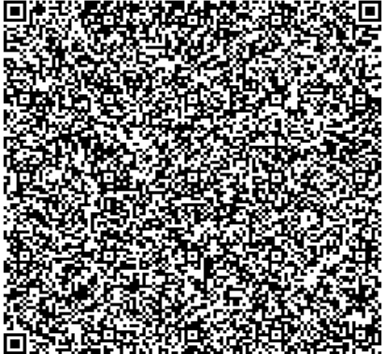


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>129</b>		Dated <b>03/04/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>		Transporter			
		Vehicle No			
		Delivery Station : <b>TONK</b>			
State : <b>Rajasthan</b>		Broker <b>DL RAJESH KUMAR GUPTA</b>			
State Code : <b>08</b>					
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>			
IRN No <b>d67ec8acd9a98a469d67ecfa1a514452f7b198748c153dca3ee53ecd893e32ed</b>					
ACK No <b>172414733167536</b> Date : <b>04/04/2024</b>					
Buyer <b>MAHESHKUMAR NARESHKUMAR TONK</b> <b>SUBASH BAZAR, TONK, Tonk,</b> <b>Rajasthan,</b>					
<b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>					
Phone :					
GSTIN : <b>08ACSPG2509E1ZP</b> PAN No. <b>ACSPG2509E</b>					
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,200.00	0.00	18,600.00
		Total	10	300	Total		18,600.00

<b>Other Charges</b>		Other Charges	138.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
93.00	45.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>18,738.00</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Thirty Eight 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%	18,600.00	0.00	0.00

**Remarks:**

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**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