


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.	Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		5932	03/08/2024
Phone: 9214592699		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No	
		Delivery Station : SHAHPURA	
		Broker	
State : Rajasthan		State Code : 08	
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E	
IRN No	b1aa54c33e2c42d4983d6cc79475e65b0a19fa2afce7ad8f29d80d3ff871d554		
ACK No	172415539594409	Date : 06/08/2024	
Buyer			
AGARWAL TRADING COMPANY SHAHPURA			
DROAN COLONY, BACK SIDE OF ANAJ			
MANDI, SHAHPURA, SHAHPURA, Jaipur,			
Rajasthan,			
SHAHPURA			
Pin : 303103		State : Rajasthan	Code : 08
Phone :			
GSTIN : 08ADNPA5325J1ZJ		PAN No. ADNPA5325J	
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,125.00	0.00	23,062.50
		Total	15	450	Total		23,062.50

Other Charges		Other Charges	175.50
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
115.00	60.00	SGST TAX	0.00
		Net Amount	23,238.00

Amount In Words **Rupees Twenty Three Thousand Two 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%	23,062.50	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. Subiet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory