

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>				Invoice No. <b>17032</b>		Dated <b>29/02/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9214592699</b>				Transporter			
				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>DAUSA</b>			
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Broker <b>MANMOHAN MACHIWAL</b>			
Buyer				Buyer Details :			
<b>MACHIWAL AND SONS DAUSA</b>				GSTIN : <b>08AAIHA9187Q1ZD</b>			
<b>NEW MANDI ROAD, NEAR BALAJI</b>				PAN No. <b>AAIHA9187Q</b>			
<b>MOTORS, DAUSA, Dausa, Rajasthan,</b>							
<b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</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
2	CHANNA	071320	5.00	150.00	5,450.00	0.00	8,175.00
		Total	<b>15</b>	<b>450</b>	Total		26,775.00
<b>Other Charges</b>				Other Charges 194.00			
MUDDAT A/C              WAGES A/C				CGST TAX 0.00			
134.00                      60.00				SGST TAX 0.00			
				<b>Net Amount 26,969.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Nine Hundred Sixty Nine Only.</b>							
<b>Our Bankers :</b>							
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%		26,775.00	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>			
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.				Authorised Signatory			