

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					9378		07/10/2024	
Phone: 9214592699					Pymt Mode: CREDIT			
					Transporter			
					Vehicle No			
State : Rajasthan					Delivery Station : BALAWALA			
State Code : 08					Broker SHRI RAM SHARMA			
GSTIN : 08AAJFB5222E1ZS								
Pan No : AAJFB5222E								
Buyer					Buyer Details :			
SURENDRA KIRANA STORE BALABALA					GSTIN : Unknown			
BALAWALA					Pin : State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	1.00	30.00	5,400.00	0.00	1,620.00	
		Total	1	30	Total		1,620.00	
Other Charges					Other Charges 20.00			
MUDDAT A/C DALALI EXP. WAGES A/C					CGST TAX 0.00			
8.00 8.00 4.00					SGST TAX 0.00			
					Net Amount 1,640.00			
Amount In Words Rupees One Thousand Six Hundred Forty 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%		1,620.00	0.00	0.00		
Remarks:								
Terms :					For BADRINARAYAN MADHOLAL BROTHERS			
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			