

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				7105		22/08/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : RAMGADPACHWARA			
GSTIN : 08AAJFB5222E1ZS				Broker KAILASH MAMODIA			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	2.00	60.00	6,250.00	0.00	3,750.00
		Total	2	60	Total	3,750.00	
Other Charges				Other Charges 27.00			
DALALI EXP. WAGES A/C				CGST TAX 0.00			
19.00 8.00				SGST TAX 0.00			
				Net Amount 3,777.00			
Amount In Words Rupees Three Thousand Seven Hundred Seventy 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%		3,750.00	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			