

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>					Invoice No. <b>7326</b>		Dated <b>26/08/2024</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>GHATGATE</b>				
GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>					Broker <b>DL OM PRAKASH KHTODIA</b>				
Buyer <b>RADHEYSHYAM SATYANARAYAN GHATGATE</b>					Buyer Details :				
					GSTIN : <b>Unknown</b>				
<b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	0713	2.00	60.00	5,000.00	0.00	3,000.00
2	CHANNA	071320	2.00	60.00	5,150.00	0.00	3,090.00
3	CHANNA	071320	1.00	30.00	6,150.00	0.00	1,845.00
		Total	<b>5</b>	<b>150</b>	Total	7,935.00	

<b>Other Charges</b>				Other Charges		59.00
MUDDAT A/C              WAGES A/C				CGST TAX		0.00
39.00                      20.00				SGST TAX		0.00
				<b>Net Amount</b>		<b>7,994.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Four Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	4,935.00	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory