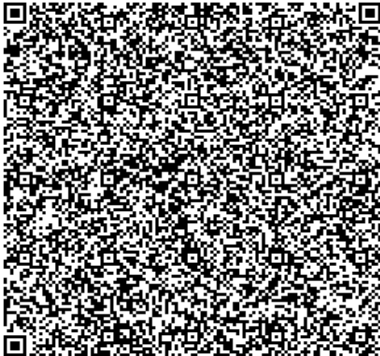


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 243		Dated 05/04/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					
Phone: 9214592699		Pymt Mode: CREDIT			
		Transporter			
		Vehicle No			
		Delivery Station : DAUSA			
		Broker MANMOHAN MACHIWAL			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No 31861bc2c92b153872c6fe19bbff1b290ee5a22727adb134aa02d0df462f83f9					
ACK No 172414748163473		Date : 06/04/2024			
Buyer					
GIRIRAJ TRADING COMPANY DAUSA					
NEAR RAILWAY CROSSING,, Dausa,					
Rajasthan,					
DAUSA		Pin : 303303		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AKFPG2694H1Z1		PAN No. AKFPG2694H			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	25.00	750.00	6,061.00	0.00	45,457.50
		Total	25	750	Total		45,457.50

Other Charges		Other Charges	333.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
228.00	105.00	SGST TAX	0.00
		Net Amount	45,790.50

Amount In Words **Rupees Forty Five Thousand Seven Hundred Ninety and Paise Fifty 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%	45,457.50	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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory