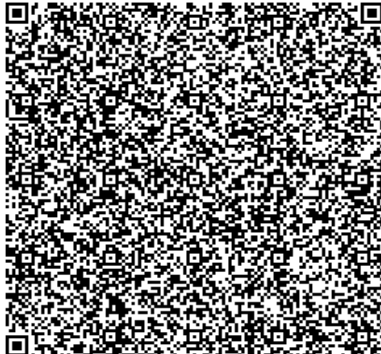


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.	Dated
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		953	16/04/2024
Phone: 9214592699		Pymt Mode: CREDIT	
		Transporter	
		Vehicle No	
		Delivery Station : LALSOT	
State : Rajasthan		Broker MANMOHAN MACHIWAL	
State Code : 08			
GSTIN : 08AAJFB5222E1ZS			
Pan No : AAJFB5222E			
IRN No	643c71d9b7c427940aba78c268a79dfd27ba284fc08a58bd80c1fc16bd3364d7		
ACK No	172414821329334	Date :	18/04/2024
Buyer			
AMIT TRADING CORPORATION LALSOT			
NEAR KHANDELWAL DHARMSALA, ,,			
KOTHUN ROAD, Dausa, Rajasthan,			
LALSOT	Pin : 303503	State : Rajasthan	Code : 08
Phone :			
GSTIN :	08AXWPR6780R1ZV	PAN No.	AXWPR6780R
			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	5.00	150.00	6,000.00	0.00	9,000.00
		Total	5	150	Total		9,000.00

Other Charges		Other Charges	70.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
45.00	25.00	SGST TAX	0.00
		Net Amount	9,070.00

Amount In Words **Rupees Nine Thousand Seventy 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%	9,000.00	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