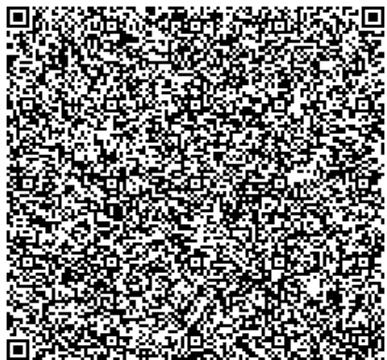


Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated		
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				18622		30/03/2024		
Phone: 9214592699				Pymt Mode: CREDIT				
State : Rajasthan State Code : 08				Transporter				
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Vehicle No				
				Delivery Station : SURAJPOLE				
				Broker				
IRN No 944dc8164edfb1a64ec8e57f4c75cc4aa34365e43d54049d46bfa1b3d5502b12								
ACK No 172414716641369 Date : 02/04/2024								
Buyer MANGLAM TRADERS SURAJPOLE HOUSE NO 12630 SHOP NO 132, SURAJPOLE ANAJ MANDI ROAD NAGTALAI, Jaipur, Jaipur, SURAJPOLE Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPG3089F2Z9 PAN No. AEOPG3089F								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	1.00	30.00	5,350.00	0.00	1,605.00	
2	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00	
		Total	2	60	Total	3,465.00		
Other Charges				Other Charges 25.00				
MUDDAT A/C WAGES A/C				CGST TAX 0.00				
17.00 8.00				SGST TAX 0.00				
				Net Amount 3,490.00				
Amount In Words Rupees Three Thousand Four Hundred Ninety 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%	3,465.00	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 <div>Authorised Signatory</div>				