


Original

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|---|--|---|--|
| BADRINARAYAN MADHOLAL BROTHERS | | Invoice No. _____ Dated _____ | |
| B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 | | 10372 25/10/2024 | |
| Phone: 9214592699 | | Pymt Mode: CREDIT | |
| | | Transporter _____ | |
| | | Vehicle No _____ | |
| | | Delivery Station : SURAJPOLE | |
| | | Broker _____ | |
| State : Rajasthan State Code : 08 | | | |
| GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E | | | |
| IRN No 8a175b91984014692ddea621361dabbaa70f20aa049d3538f39ceb8a148c2350 | | | |
| ACK No 172416093458714 Date : 25/10/2024 | | | |
| Buyer SANWARIA SALES CORPORATION SURAJPOLE B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q | |  | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------------|----------|----------|-----------|
| 1 | CHANNA | 071320 | 25.00 | 747.30 | 5,025.00 | 0.00 | 37,551.83 |
| | | Total | 25 | 747.300 | Total | | 37,551.83 |

| | | | |
|----------------------|-----------|-------------------|------------------|
| Other Charges | | Other Charges | 243.17 |
| MUDDAT A/C | WAGES A/C | CGST TAX | 0.00 |
| 188.00 | 55.00 | SGST TAX | 0.00 |
| | | Net Amount | 37,795.00 |

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Ninety Five 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% | 37,551.83 | 0.00 | 0.00 |

Remarks:

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| Terms : |
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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