


Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 5755		Dated 31/07/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				Pymt Mode: CREDIT			
Phone: 9214592699				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E				Delivery Station : SHAHPURA			
IRN No 4aec7dac39aa2ec0a7fce06de463f4111d7244f02608e51b15ca800f25f951b3							
ACK No 172415500485350 Date : 31/07/2024							
Buyer							
AGARWAL TRADING COMPANY SHAHPURA							
DROAN COLONY, BACK SIDE OF ANAJ							
MANDI, SHAHPURA, SHAHPURA, Jaipur,							
Rajasthan,							
SHAHPURA Pin : 303103 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,150.00	0.00	23,175.00
		Total	15	450	Total	23,175.00	
Other Charges				Other Charges 179.00			
MUDDAT A/C WAGES A/C				CGST TAX 0.00			
116.00 63.00				SGST TAX 0.00			
				Net Amount 23,354.00			
Amount In Words Rupees Twenty Three Thousand Three Hundred Fifty Four Only.							
<u>Our Bankers :</u>							
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%		23,175.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For BADRINARAYAN MADHOLAL BROTHERS			
1. Goods once sold are not returnable.				Authorised Signatory			
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.							