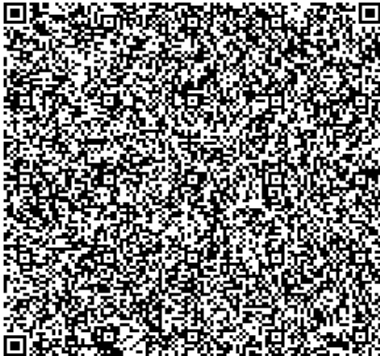


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 30		Dated 01/04/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT			
Phone: 9214592699		Transporter			
		Vehicle No			
State : Rajasthan		Delivery Station : BASSI			
State Code : 08		Broker			
GSTIN : 08AAJFB5222E1ZS					
Pan No : AAJFB5222E					
IRN No 2be273c29cbce79eac6f049bea62635c538b6a3bf249124c66d95123e0b3fca5					
ACK No 172414718474929		Date : 02/04/2024			
Buyer					
VINAY & COMPANY BASSI					
TOONGA ROAD, NEAR ANAJ MANDI,					
BASSI, Jaipur, Rajasthan,					
BASSI		Pin : 303301		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AGMPK0495M1ZT		PAN No. AGMPK0495M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	5,175.00	0.00	23,287.50
		Total	15	450	Total		23,287.50

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	23,466.50

Amount In Words **Rupees Twenty Three Thousand Four Hundred Sixty Six 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%	23,287.50	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