

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No. 7336		Dated 26/08/2024	
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 : TONK			
Buyer				Broker DL RAJESH KUMAR GUPTA			
SHRI GANESH TRADERS TONK				Buyer Details :			
0, NAZAR BAGH ROAD, TONK, Tonk,				GSTIN : 08AKVPG0525D1ZB			
Rajasthan,				PAN No. AKVPG0525D			
TONK Pin : 304001 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	15.00	450.00	6,200.00	0.00	27,900.00
		Total	15	450	Total		27,900.00

Other Charges		Other Charges		200.00
MUDDAT A/C	WAGES A/C	CGST TAX		0.00
140.00	60.00	SGST TAX		0.00
		Net Amount		28,100.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred 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%	27,900.00	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