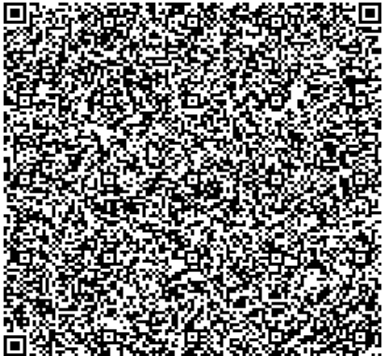


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>4368</b>		Dated <b>02/07/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					
<b>Phone: 9214592699</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>		Pymt Mode: <b>CREDIT</b>	
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>		Transporter	
				Vehicle No	
				Delivery Station : <b>SAMBHARIYA</b>	
				Broker	
IRN No <b>1cf37359a287a725d016c7047f1e0922a148ac531a3f6ac76c194e3dad9bd816</b>					
ACK No <b>172415311065936</b>		Date : <b>02/07/2024</b>			
Buyer <b>SHARMA KIRANA STORE SAMBHARIYA</b> <b>BASSI MODE, VILLAGE SAMBHARIYA,</b> <b>TEHSIL BASSI, Jaipur, Rajasthan,</b> <b>303903</b>					
<b>SAMBHARIYA</b>		Pin : <b>303903</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08BOEPS4078D1ZR</b>		PAN No. <b>BOEPS4078D</b>			
					

SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		CHANNA	071320	4.00	120.00	5,400.00	0.00	6,480.00
			Total	4	120	Total		6,480.00

<b>Other Charges</b>		Other Charges	48.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
32.00	16.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>6,528.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Twenty Eight 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%	6,480.00	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

