

Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>  <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>8274</b>		Dated <b>16/09/2024</b>		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAMGADPACHWARA</b>  Broker				
				Buyer <b>BADAYA K/S RAMGADPACHWARA</b>  <b>RAMGADPACHWARA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				
				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANNA	071320	5.00	150.00	6,350.00	0.00	9,525.00	
2	CHANNA	071320	3.00	90.00	5,250.00	0.00	4,725.00	
		Total	<b>8</b>	<b>240</b>	Total	14,250.00		
<b>Other Charges</b> MUDDAT A/C                      WAGES A/C 72.00                                      32.00				Other Charges                      104.00				
				CGST TAX                                      0.00				
				SGST TAX                                      0.00				
				<b>Net Amount                                      14,354.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Three Hundred Fifty Four Only.</b>								
<b><u>Our Bankers :</u></b> 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%		14,250.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.				<b>For BADRINARAYAN MADHOLAL BROTHERS</b>   Authorised Signatory				