

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 7436		Dated 28/08/2024		
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				
					Broker DL RAJESH KUMAR GUPTA				
Buyer NANDLAL BHAGCHAND TONK BADA KUWA, TONK, TONK, Tonk, Rajasthan,					Buyer Details :				
TONK Pin : 304001 State : Rajasthan Code : 08					GSTIN : 08ABHPJ4922C1ZY PAN No. ABHPJ4922C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHANNA	071320	20.00	600.00	5,150.00	0.00	30,900.00		
		Total	20	600	Total	30,900.00			
Other Charges					Other Charges 245.00				
MUDDAT A/C WAGES A/C					CGST TAX 0.00				
155.00 90.00					SGST TAX 0.00				
					Net Amount 31,145.00				
Amount In Words Rupees Thirty One Thousand One Hundred Forty Five 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%	30,900.00	0.00	0.00
<u>Remarks:</u>									
<u>Terms :</u> 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 <div>Authorised Signatory</div>				