

Original

BADRINARAYAN MADHOLAL BROTHERS					Invoice No. 17229		Dated 04/03/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					Pymt Mode: CREDIT			
Phone: 9214592699					Transporter			
					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : TONK			
GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E					Broker DL RAJESH KUMAR GUPTA			
Buyer					Buyer Details :			
RADHEYSHYAM SACHINKUMAR TONK					GSTIN : 08AXPPK0036J1ZC			
SUBHASH BAZAR, TONK, TONK, TONK,					PAN No. AXPPK0036J			
Tonk, Rajasthan,								
TONK Pin : 304001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	10.00	300.00	6,275.00	0.00	18,825.00
		Total	10	300	Total	18,825.00	

Other Charges				Other Charges		134.00
MUDDAT A/C WAGES A/C				CGST TAX		0.00
94.00 40.00				SGST TAX		0.00
				Net Amount		18,959.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Fifty Nine 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%	18,825.00	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