

Original

BADRINARAYAN MADHOLAL BROTHERS				Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003				1315		24/04/2024	
Phone: 9214592699				Pymt Mode: CASH			
				Transporter			
				Vehicle No			
State : Rajasthan				Delivery Station : JAIPUR			
GSTIN : 08AAJFB5222E1ZS				Broker DL GOPAL (HARI JI)			
Pan No : AAJFB5222E							
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	071320	1.00	30.00	6,200.00	0.00	1,860.00
2	CHANNA	071320	1.00	30.00	5,200.00	0.00	1,560.00
		Total	2	60	Total	3,420.00	
Other Charges				Other Charges 10.00			
WAGES A/C				CGST TAX 0.00			
10.00				SGST TAX 0.00			
				Net Amount 3,430.00			
Amount In Words Rupees Three Thousand Four Hundred Thirty 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%	3,420.00	0.00	0.00	
Remarks:							
Terms :		For BADRINARAYAN MADHOLAL BROTHERS					
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.		Authorised Signatory					