

<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.                      Dated <b>14491</b> <b>24/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAJPURIYA</b> <hr/> Broker <b>KAILASH MAMODIA</b>
Buyer <b>GORDHANLAL RAMJILAL RAJPURIYA</b>   <b>RAJPURIYA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	4,875.00	0.00	1,462.50
		Total	<b>1</b>	<b>30</b>	Total	1,462.50	

**Other Charges**

MUDDAT A/C              DALALI EXP.              WAGES A/C  
 7.00                      7.00                      4.00

Other Charges	17.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>1,480.00</b>

Amount In Words **Rupees One Thousand Four Hundred Eighty Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	1,462.50	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