

BADRINARAYAN MADHOLAL BROTHERS**B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

17277

Dated

26/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BASSI**

Broker

Buyer

VINAY & COMPANY BASSI**TOONGA ROAD, NEAR ANAJ MANDI,****BASSI, Jaipur, Rajasthan,****BASSI**Pin : **303301**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AGMPK0495M1ZT**PAN No. **AGMPK0495M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | CHANNA | 07132020 | 15.00 | 450.00 | 5,525.00 | 0.00 | 24,862.50 |
| 2 | CHANNA | 07132020 | 10.00 | 300.00 | 4,100.00 | 0.00 | 12,300.00 |
| 3 | COCONUT | 08011220 | 15.00 | 15.00 | 2,200.00 | 0.00 | 33,000.00 |
| | | Total | 40 | 765 | Total | 70,162.50 | |

Other Charges

MUDDAT A/C WAGES A/C

351.00 200.00

Other Charges

551.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount**70,714.00**Amount In Words **Rupees Seventy Thousand Seven Hundred Fourteen 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% | 37,162.50 | 0.00 | 0.00 |
| 08011220 | CGST 0.0%+SGST 0.0% | 33,000.00 | 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