

<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. <b>14576</b> Dated <b>27/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b> Broker <b>DL HANUMAN SAHAI GUPTA</b>			
Buyer <b>LAXMINARAYAN RAMGOPAL BASKHO</b>  <b>BASKHO</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	2.00	60.00	4,950.00	0.00	2,970.00
2	CHANNA	07132020	1.00	30.00	11,500.00	0.00	3,450.00
		Total	<b>3</b>	<b>90</b>	Total	6,420.00	

**Other Charges**

MUDDAT A/C      DALALI EXP.      WAGES A/C  
 32.00      32.00      12.00

Other Charges	76.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>6,496.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Ninety Six 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%	6,420.00	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