

**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.

**11608**

Dated

**19/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DIDWANA**Broker **MANMOHAN MACHIWAL**

Buyer

**AMERIYA TRADING COMPANY DEEDWANA**

Buyer Details :

GSTIN : **UnRegistered****DIDWANA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	5,200.00	0.00	6,240.00
		Total	<b>4</b>	<b>120</b>	Total	6,240.00	

**Other Charges**MUDDAT A/C      WAGES A/C  
31.00      16.00

Other Charges 47.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 6,287.00**Amount In Words **Rupees Six Thousand Two Hundred Eighty Seven 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%	6,240.00	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