

<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>14355</b> <b>21/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASKHO</b> <hr/> Broker <b>KAILASH MAMODIA</b>
Buyer <b>SHRI VINAYAK TRADERS BASKHO</b>    <b>BASKHO</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	1.00	30.00	12,500.00	0.00	3,750.00
		Total	<b>1</b>	<b>30</b>	Total	3,750.00	

**Other Charges**

MUDDAT A/C	DALALI EXP.	WAGES A/C
18.00	18.00	4.00

Other Charges	40.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>3,790.00</b>

Amount In Words **Rupees Three Thousand Seven Hundred Ninety 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%	3,750.00	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