

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.

17390

Dated

28/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker

MANMOHAN MACHIWAL

Buyer

G K AND COMPANY DAUSA**NAYA KATLA, Dausa, Rajasthan,**

Buyer Details :

GSTIN : **08ABNPK2750M1Z8**PAN No. **ABNPK2750M****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	6,400.00	0.00	7,680.00
		Total	4	120	Total	7,680.00	

Other Charges

MUDDAT A/C WAGES A/C
38.00 16.00

Other Charges 54.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,734.00Amount In Words **Rupees Seven Thousand Seven Hundred Thirty Four 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%	7,680.00	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