

<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>14333</b> <b>21/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b> Broker
Buyer <b>BHAGWANSAHAI LAXMINARAYAN BASSI</b> <b>0, KALYAN GANG, BASSI, Jaipur,</b> <b>Rajasthan,</b>  <b>BASSI</b> Pin : <b>303301</b> 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	5.00	150.00	4,850.00	0.00	7,275.00
2	CHANNA	07132020	5.00	150.00	6,050.00	0.00	9,075.00
		Total	<b>10</b>	<b>300</b>	Total	16,350.00	

**Other Charges**

WAGES A/C

50.00

Other Charges	50.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>16,400.00</b>

Amount In Words **Rupees Sixteen Thousand Four Hundred 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%	16,350.00	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