

**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.

**14605**

Dated

**28/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RENWAL**

Broker

Buyer

**BIRDHICHAND DEEPCHAND RAINWAL**

Buyer Details :

GSTIN : **UnRegistered****RENWAL**

Pin :

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

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1    | CHANNA               | 07132020 | 2.00     | 60.00     | 5,900.00 | 0.00     | 3,540.00 |
|      |                      | Total    | <b>2</b> | <b>60</b> | Total    | 3,540.00 |          |

**Other Charges**

MUDDAT A/C      WAGES A/C  
18.00      10.00

Other Charges

28.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****3,568.00**Amount In Words **Rupees Three Thousand Five Hundred Sixty Eight 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% | 3,540.00         | 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