

<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>14344</b> <b>21/01/2025</b>			
				Pyemt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MALI KI KOTHI</b>  Broker			
Buyer <b>DINESH DEPARTMENTAL STORE MALI KI KOTHI</b> <b>BAGRANA, KANOTA, Jaipur,</b> <b>Rajasthan,</b>  <b>JAIPUR</b> Pin : <b>303012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ASEPG8314R1Z8</b> PAN No. <b>ASEPG8314R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	4.00	120.00	4,900.00	0.00	5,880.00
		Total	<b>4</b>	<b>120</b>	Total	5,880.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
29.00                                      16.00

Other Charges	45.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,925.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Twenty Five 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%	5,880.00	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