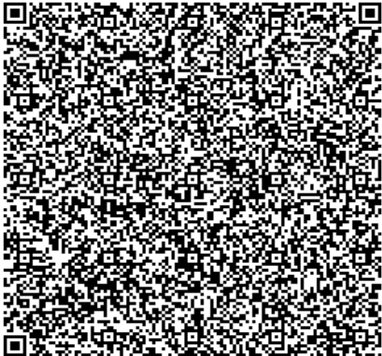


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 17382		Dated 06/03/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					
Phone: 9214592699		Pymt Mode: CREDIT			
		Transporter			
		Vehicle No			
		Delivery Station : AGARWAL FARM			
		Broker DL NARENDRA SINGH			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No d219ce8bcd8dfa2967aa306bba24fc5bb9cd852e0a6cbfa82a50fe4779266da4					
ACK No 172414550699755		Date : 07/03/2024			
Buyer					
JHULELAL TRADING CO & FLOOR MILL (S) AGARWAL FAR					
117/389, Mansarovar, Jaipur,					
Jaipur, Rajasthan,					
JAIPUR		Pin : 302020		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AAYPK1317N1Z4		PAN No. AAYPK1317N			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	23.90	20,100.00	5.00	4,803.90
2	24.9,-1.0 COCONUT	080119	1.00	1.00	1,560.00	0.00	1,560.00
		Total	2	24.900	Total		6,363.90

Other Charges		Other Charges	44.00
MUDDAT A/C	WAGES A/C	CGST TAX	120.84
32.00	12.00	SGST TAX	120.84
		Net Amount	6,649.58

Amount In Words **Rupees Six Thousand Six Hundred Forty Nine and Paise Fifty Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :
KKBK0000271

[illegible]**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. Subiet to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory