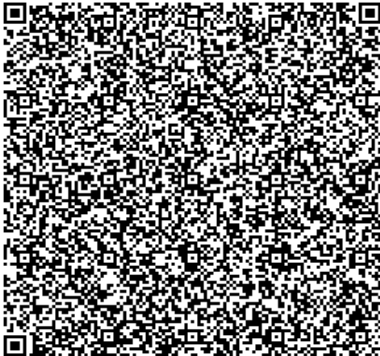


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 6050		Dated 06/08/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT			
Phone: 9214592699		Transporter			
		Vehicle No			
State : Rajasthan		Delivery Station : KANOTA			
State Code : 08		Broker			
GSTIN : 08AAJFB5222E1ZS					
Pan No : AAJFB5222E					
IRN No fe5104d865598eac6d201c10a717d203275a72fccef68e6783532034d163ccae					
ACK No 172415540875212		Date : 06/08/2024			
Buyer					
LALCHAND ANILKUMAR KANOTA					
0, NAYLA ROAD, KANOTA, Jaipur,					
Rajasthan, 303012					
KANOTA		Pin : 303012		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ABDPK9783A1ZK		PAN No. ABDPK9783A			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,720.00	0.00	8,600.00
		Total	5	5	Total		8,600.00

Other Charges		Other Charges	73.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
43.00	30.00	SGST TAX	0.00
		Net Amount	8,673.00

Amount In Words **Rupees Eight Thousand Six Hundred Seventy Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080119	CGST 0.0%+SGST 0.0%	8,600.00	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