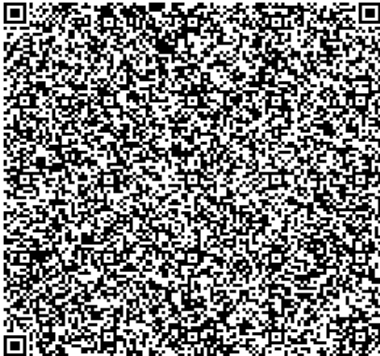


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 7733		Dated 04/09/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		Pymt Mode: CREDIT			
Phone: 9214592699		Transporter			
		Vehicle No			
		Delivery Station : JAIPUR			
		Broker			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No 05a6b648976c1d752e08a056f77021b2cd354744cdf7da2f3fee96348b8efe20					
ACK No 172415730963053		Date : 05/09/2024			
Buyer					
SHRI SHYAM KRIPA AGENCY SPM JAIPUR					
G-17, SURAJPOLE MANDI, JAIPUR,					
Jaipur, Rajasthan,					
JAIPUR		Pin : 302003		State : Rajasthan	
Phone :				Code : 08	
GSTIN : 08AMYPD3831C1Z2		PAN No. AMYPD3831C			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	5.00	5.00	1,800.00	0.00	9,000.00
		Total	5	5	Total		9,000.00

Other Charges		Other Charges	75.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
45.00	30.00	SGST TAX	0.00
		Net Amount	9,075.00

Amount In Words **Rupees Nine Thousand Seventy Five 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%	9,000.00	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