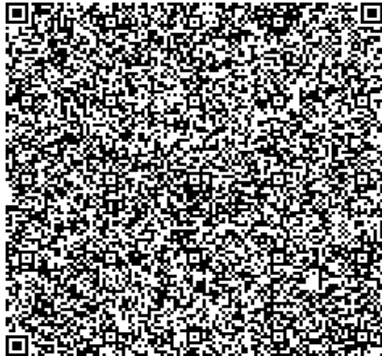


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No.		Dated	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003		6002		05/08/2024	
Phone: 9214592699		Pymt Mode: CREDIT			
		Transporter			
		Vehicle No			
		Delivery Station : TONK			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No 4b4d26f1d0e7e6007730eda568db65e8356d969815d42d35358f81449b3d77ca					
ACK No 172415540468863		Date : 06/08/2024			
Buyer					
KASLIWAL KIRANA MERCHANT TONK					
MAHAVEER MARG, NEAR SABIL SHAH					
POLICE CHOKI, TONK, Tonk,					
Rajasthan,					
TONK		Pin : 304001		State : Rajasthan	
				Code : 08	
Phone :					
GSTIN : 08ADWPJ7355G1ZY		PAN No. ADWPJ7355G			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,840.00	0.00	18,400.00
		Total	10	10	Total		18,400.00

Other Charges		Other Charges	152.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
92.00	60.00	SGST TAX	0.00
		Net Amount	18,552.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Fifty Two 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%	18,400.00	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