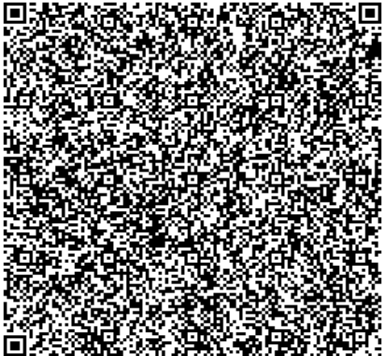


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No.		Dated	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>		<b>508</b>		<b>09/04/2024</b>	
<b>Phone: 9214592699</b>		Pymt Mode: <b>CREDIT</b>			
		Transporter			
		Vehicle No			
		Delivery Station : <b>SAMBHARIYA</b>			
		Broker			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>			
IRN No <b>bed0c089e65ebf7df0603e2cf6ad750baf45cbcd5281afc63cc99f2e3a624c77</b>					
ACK No <b>172414787084874</b>		Date : <b>12/04/2024</b>			
Buyer					
<b>SHIV SHAKTI TRADERS SAMBHAIRYA</b>					
<b>VILLAGE - BHAWANIPURA, KHAJALPURA,</b>					
<b>CHAKSU, Jaipur, Rajasthan,</b>					
<b>SAMBHARIYA</b>		Pin : <b>303903</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08AFSPY1519H1ZV</b>		PAN No. <b>AFSPY1519H</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	10.00	10.00	1,491.00	0.00	14,910.00
		Total	<b>10</b>	<b>10</b>	Total		14,910.00

<b>Other Charges</b>		Other Charges	135.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
75.00	60.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>15,045.00</b>

Amount In Words **Rupees Fifteen Thousand Forty 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%	14,910.00	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