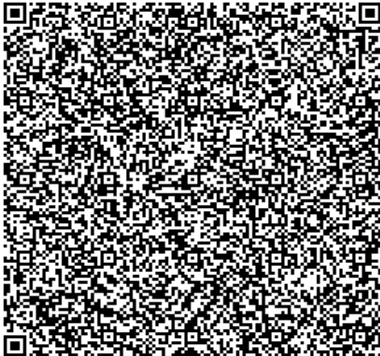


Original

<b>BADRINARAYAN MADHOLAL BROTHERS</b>		Invoice No. <b>17443</b>		Dated <b>07/03/2024</b>	
<b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>					
<b>Phone: 9214592699</b>		Pymt Mode: <b>CREDIT</b>			
		Transporter			
		Vehicle No			
		Delivery Station : <b>SURAJPOLE</b>			
		Broker			
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AAJFB5222E1ZS</b>		Pan No : <b>AAJFB5222E</b>			
IRN No <b>9aaf0c875bb6e748f6de30ede8559d766315ca707b83841619e6d3164617160c</b>					
ACK No <b>172414553971234</b>		Date : <b>07/03/2024</b>			
Buyer					
<b>MANGLAM TRADERS SURAJPOLE</b>					
<b>HOUSE NO 12630 SHOP NO 132,</b>					
<b>SURAJPOLE ANAJ MANDI ROAD</b>					
<b>NAGTALAI, Jaipur, Jaipur,</b>					
<b>SURAJPOLE</b>		Pin : <b>302001</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08AEOPG3089F2Z9</b>		PAN No. <b>AEOPG3089F</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,320.00	0.00	2,640.00
		Total	2	2	Total		2,640.00

<b>Other Charges</b>		Other Charges	25.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
13.00	12.00	SGST TAX	0.00
		<b>Net Amount</b>	<b>2,665.00</b>

Amount In Words **Rupees Two Thousand Six Hundred Sixty 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%	2,640.00	0.00	0.00

**Remarks:**

<b>Terms :</b>
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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