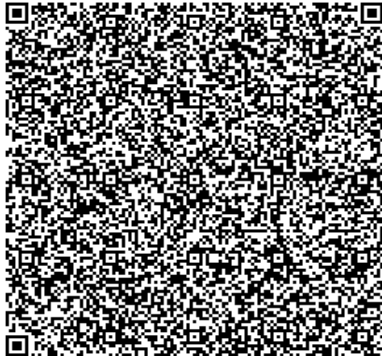


Original

BADRINARAYAN MADHOLAL BROTHERS		Invoice No. 723		Dated 12/04/2024	
B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003					
Phone: 9214592699		Pymt Mode: CREDIT			
		Transporter			
		Vehicle No			
		Delivery Station : SURAJPOLE			
		Broker			
State : Rajasthan		State Code : 08			
GSTIN : 08AAJFB5222E1ZS		Pan No : AAJFB5222E			
IRN No c64ff03dd4033a488e87c04510b69a3bf3bcf4814af272b5bcd05918ef8415c7					
ACK No 172414794567940		Date : 13/04/2024			
Buyer					
HANUMAN TRADING COMPANY SURAJPOLE					
SURAJPOL, H-9, ANAJ MANDI, JAIPUR,					
Jaipur, Rajasthan, 302003					
SURAJPOLE		Pin : 302003		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ASLPG9688B2ZA		PAN No. ASLPG9688B			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	080119	2.00	2.00	1,550.00	0.00	3,100.00
		Total	2	2	Total		3,100.00

Other Charges		Other Charges	28.00
MUDDAT A/C	WAGES A/C	CGST TAX	0.00
16.00	12.00	SGST TAX	0.00
		Net Amount	3,128.00

Amount In Words **Rupees Three Thousand One Hundred Twenty Eight 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%	3,100.00	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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAYAN MADHOLAL BROTHERS**

Authorised Signatory