

**BADRINARAYAN MADHOLAL BROTHERS****B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003****Phone: 9214592699**State : **Rajasthan**State Code : **08**GSTIN : **08AAJFB5222E1ZS**Pan No : **AAJFB5222E**

Invoice No.

**17267**

Dated

**26/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

Broker

Buyer

**DHARMENDRAKUMAR RAJESHKUMAR CHAKSU****WARD NO.12, INDRA MARKET, CHAKSU,****Jaipur, Rajasthan,****CHAKSU**Pin : **303901**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABYPG9476F1ZV**PAN No. **ABYPG9476F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	5,550.00	0.00	24,975.00
2	CHANNA	07132020	5.00	150.00	4,200.00	0.00	6,300.00
3	COCONUT	08011220	25.00	25.00	2,100.00	0.00	52,500.00
4	COCONUT	08011220	20.00	20.00	2,200.00	0.00	44,000.00
		Total	<b>65</b>	<b>645</b>	Total	127,775.00	

**Other Charges**

MUDDAT A/C WAGES A/C

639.00 370.00

Other Charges

1,009.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****128,784.00**Amount In Words **Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Four Only.****Our Bankers :**

KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE : KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	31,275.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	96,500.00	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