

**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.

**16373**

Dated

**07/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PACHYAWALA**Broker **DL RAJESH KUMAR GUPTA**

Buyer

**SHRI JAGDAMBA STORE PACHYAWALA****PLOT NO.41, GANGA SAGAR-A,****PANCHYAWALA, 200 FEET BYEPASS,****JAIPUR, Jaipur, Rajasthan,****PACHYAWAL**Pin : **302021**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AOSPS1094J1Z7**PAN No. **AOSPS1094J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	10.00	10.00	2,261.00	0.00	22,610.00
		Total	<b>10</b>	<b>10</b>	Total	22,610.00	

**Other Charges**

MUDDAT A/C WAGES A/C

113.00 60.00

Other Charges 173.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 22,783.00**Amount In Words **Rupees Twenty Two Thousand Seven Hundred Eighty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	22,610.00	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