

**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.

**16993**

Dated

**20/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SINGHANA**Broker **DL DEVKI**

Buyer

**JAI AMBE TRADING SINGHANA**

Buyer Details :

GSTIN : **UnRegistered****SINGANA**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty       | Weight    | Rate     | GST Rate | Amount    |
|------|----------------------|----------|-----------|-----------|----------|----------|-----------|
| 1    | COCONUT              | 08011220 | 15.00     | 15.00     | 2,150.00 | 0.00     | 32,250.00 |
|      |                      | Total    | <b>15</b> | <b>15</b> | Total    |          | 32,250.00 |

**Other Charges**

MUDDAT A/C      WAGES A/C  
161.00      75.00

Other Charges 236.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 32,486.00**Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Six 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% | 32,250.00        | 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