Dated

19/03/2025

**BADRINARAYAN MADHOLAL BROTHERS** 

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Transporter

Invoice No.

16953

Phone: 9214592699

Vehicle No

State: Rajasthan State Code: 08 Delivery Station: BANIPARK

GSTIN: **08AAJFB5222E1ZS** 

Pan No: AAJFB5222E

Broker DL RAMAVTAR KHANDELWAL

Buyer

MANISH AND COMPANY BANIPARK

Buyer Details:

GSTIN: UnRegistered

Pin: **BANIPARK** 

State: Rajasthan

Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	1.00	1.00	2,350.00	0.00	2,350.00
2	CHANNA	07132020	1.00	30.00	5,800.00	0.00	1,740.00
3	GOLA (MTP)	12030000	1.00	15.00	17,800.00	5.00	2,670.00
4	DHANIYA (MTP)	09092190	1.00	30.00	11,714.00	5.00	3,514.20
	30.0						
		Total	4	76	Total		10,274.20

Other Charges

MUDDAT A/C WAGES A/C 52.00 18.00

**CGST TAX** SGST TAX

Other Charges

69.58 155.61 155.61

**Net Amount** 10,655.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty Five 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%	2,350.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	1,740.00	0.00	0.00
12030000	CGST 2.5%+SGST 2.5%	2,687.50	67.19	67.19
09092190	CGST 2.5%+SGST 2.5%	3,536.70	88.42	88.42

## **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**