

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.

15004

Dated

05/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KHAWARANIJI**

Broker

Buyer

SHANKAR KIRANA STORE KHAWARANIJI**0, VILLAGE-KHAWARANIJI,****TEHSIL-JAMWARAMGARH, Jaipur,****Rajasthan,****KHAWARANIJI**Pin : **303109**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08BYTPS4571A1Z0**PAN No. **BYTPS4571A**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------|----------|-----------|-----------|
| 1 | COCONUT | 08011220 | 8.00 | 8.00 | 1,900.00 | 0.00 | 15,200.00 |
| | | Total | 8 | 8 | Total | 15,200.00 | |

Other Charges

MUDDAT A/C WAGES A/C
76.00 48.00

Other Charges 124.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,324.00Amount In Words **Rupees Fifteen Thousand Three Hundred Twenty Four 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% | 15,200.00 | 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