

<b>BADRINARAYAN MADHOLAL BROTHERS</b> <b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b>  <b>Phone: 9214592699</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b>				Invoice No. <b>16612</b> Dated <b>11/03/2025</b>
Buyer <b>SANJAY TRADING CO. PURANI CHUNGI</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PURANI CHUNGI</b>  Broker
Buyer Details : GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	16,800.00	5.00	2,520.00
2	COCONUT	08011220	3.00	3.00	1,890.00	0.00	5,670.00
		Total	<b>4</b>	<b>18</b>	Total		8,190.00

**Other Charges**

MUDDAT A/C              WAGES A/C  
41.00                      24.00

Other Charges	65.04
CGST TAX	63.48
SGST TAX	63.48
<b>Net Amount</b>	<b>8,382.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Eighty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,539.00	63.48	63.48
08011220	CGST 0.0%+SGST 0.0%	5,670.00	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