

<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.                      Dated <b>14897</b> <b>03/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ACHROL</b> <hr/> Broker <b>RAM SHARAN TAMB</b>
Buyer <b>GOTAM K/S ACHROL</b>    ACHROL                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	3.00	3.00	2,250.00	0.00	6,750.00
2	POYA	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	CHANNA	07132020	3.00	90.00	4,800.00	0.00	4,320.00
4	CHANNA	07132020	2.00	60.00	5,950.00	0.00	3,570.00
		Total	<b>9</b>	<b>183</b>	Total	15,870.00	

**Other Charges**

MUDDAT A/C                      WAGES A/C  
80.00                      42.00

Other Charges	122.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>15,992.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Ninety Two 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%	6,750.00	0.00	0.00
190410	CGST 0.0%+SGST 0.0%	1,230.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	7,890.00	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