

<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>14455</b> <b>23/01/2025</b> <hr/> Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> <hr/> Broker <b>DL GOPAL (HARI JI)</b>	
Buyer <b>Cash Sale</b>       <div style="text-align: right;">Pin :                      State : <b>Rajasthan</b>                      Code : <b>08</b></div>		Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	2.00	50.00	17,620.00	5.00	8,810.00
	50.0/2						
2	COCONUT	08011220	5.00	5.00	2,250.00	0.00	11,250.00
		Total	<b>7</b>	<b>55</b>	Total		20,060.00

**Other Charges**
 WAGES A/C  
 42.00

Other Charges	41.90
CGST TAX	220.55
SGST TAX	220.55
<b>Net Amount</b>	<b>20,543.00</b>

Amount In Words **Rupees Twenty Thousand Five Hundred Forty Three Only.****Our Bankers :**
 KOTAK MAHINDRA BANK A/C NO: 8011258014 IFS CODE :  
 KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,822.00	220.55	220.55
08011220	CGST 0.0%+SGST 0.0%	11,250.00	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