

<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>15923</b> <b>26/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>PACHYAWALA</b> Broker <b>DL RAJESH KUMAR GUPTA</b>			
Buyer <b>RAJESH K/S PACHYAWALA</b>  <b>PACHYAWALA</b> 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	SONF	09096139	1.00	30.20	13,700.00	5.00	4,137.40
2	DHANIYA (MTP)	09092190	1.00	30.60	11,100.00	5.00	3,396.60
3	30.6 COCONUT	08011220	10.00	10.00	2,250.00	0.00	22,500.00
		Total	<b>12</b>	<b>70.800</b>	Total	30,034.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
150.00      72.00

Other Charges	221.80
CGST TAX	189.60
SGST TAX	189.60
<b>Net Amount</b>	<b>30,635.00</b>

Amount In Words **Rupees Thirty Thousand Six Hundred Thirty Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,164.40	104.11	104.11
09092190	CGST 2.5%+SGST 2.5%	3,419.60	85.49	85.49
08011220	CGST 0.0%+SGST 0.0%	22,500.00	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