

**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.

**16006**

Dated

**03/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NARADPURA**

Broker

**KAILASH MAMODIA**

Buyer

**YOGESHKUMAR KHEMCHAND & SONS NARADPURA**

Gram Nangal Susawtan, Gram nangal

Susawtan, Jaipur, Jaipur, Rajasthan

Buyer Details :

GSTIN : **08CVNPS8940K2ZK**PAN No. **CVNPS8940K****NARADPURA**Pin : **302028**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DAL	07131020	3.00	90.00	4,800.00	0.00	4,320.00
2	COCONUT	08011220	2.00	2.00	1,930.00	0.00	3,860.00
		Total	<b>5</b>	<b>92</b>	Total	8,180.00	

**Other Charges**

MUDDAT A/C WAGES A/C

41.00 30.00

Other Charges

71.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****8,251.00**Amount In Words **Rupees Eight Thousand Two Hundred Fifty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	4,320.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	3,860.00	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