

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.

16405

Dated

07/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **WATIKA**

Broker

SURYA PRAKASH

Buyer

SHIV KIRANA STORE WATIKA MODE**14, NEAR HANUMAN MANDIR,, WATIKA****ROAD,, LAXMIPURA,, SANGANER,****JAIPUR, Jaipur, Rajasthan,****WATIKA ROAD SANGANER**Pin : **302022**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08FYNPS2204C1ZG**PAN No. **FYNPS2204C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	5.00	5.00	2,360.00	0.00	11,800.00
2	MATAR DAL	07131020	1.00	30.00	4,800.00	0.00	1,440.00
3	CHANNA	07132020	5.00	150.00	5,600.00	0.00	8,400.00
4	CHANNA	07132020	5.00	150.00	4,450.00	0.00	6,675.00
		Total	16	335	Total	28,315.00	

Other Charges

MUDDAT A/C WAGES A/C

142.00 80.00

Other Charges

222.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**28,537.00**Amount In Words **Rupees Twenty Eight Thousand Five Hundred Thirty Seven 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%	11,800.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	1,440.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	15,075.00	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