

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.

16695

Dated

13/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ACHROL**

Broker

Buyer

RAMPRATAP MANNALAL ACHROL**Main Market, Achrol, Tehsil Amer,****Jaipur, Rajasthan,****ACHROL**Pin : **303002**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------|----------|
| 1 | COCONUT | 08011220 | 4.00 | 4.00 | 1,850.00 | 0.00 | 7,400.00 |
| 2 | CHANNA | 07132020 | 3.00 | 90.00 | 4,250.00 | 0.00 | 3,825.00 |
| 3 | CHANNA | 07132020 | 2.00 | 60.00 | 5,600.00 | 0.00 | 3,360.00 |
| | | Total | 9 | 154 | Total | 14,585.00 | |

Other Charges

MUDDAT A/C WAGES A/C

73.00 44.00

Other Charges

117.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**14,702.00**Amount In Words **Rupees Fourteen Thousand Seven Hundred 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% | 7,400.00 | 0.00 | 0.00 |
| 07132020 | CGST 0.0%+SGST 0.0% | 7,185.00 | 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