

<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. <b>15906</b>	Dated <b>25/02/2025</b>
Buyer <b>SURESH PROVISION RAISAR</b>  <b>RAISAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAISAR</b>  Broker	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLA (MTP)	12030000	1.00	15.00	17,600.00	5.00	2,640.00
2	COCONUT	08011220	15.00	15.00	370.00	0.00	5,550.00
3	COCONUT	08011220	5.00	5.00	1,825.00	0.00	9,125.00
		Total	<b>21</b>	<b>35</b>	Total	17,315.00	

**Other Charges**

MUDDAT A/C      WAGES A/C  
87.00      105.00

Other Charges	192.10
CGST TAX	66.45
SGST TAX	66.45
<b>Net Amount</b>	<b>17,640.00</b>

Amount In Words **Rupees Seventeen Thousand Six Hundred Forty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	2,658.00	66.45	66.45
08011220	CGST 0.0%+SGST 0.0%	14,675.00	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