

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.

16370

Dated

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

Transporter

Vehicle No

Delivery Station : **DAUSA**

Broker

MANMOHAN MACHIWAL

Buyer

GAJENDRA TRADING COMPANY NANGAL**Chandpur, Nangal Rajawatan, Nangal****Rajawatan, Dausa, Rajasthan,****303505****NANGAL DAUSA**Pin : **303505**State : **Rajasthan**Code : **08****9782550288**

Buyer Details :

GSTIN : **08BIBPG2293M1Z2**PAN No. **BIBPG2293M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	4.00	4.00	2,125.00	0.00	8,500.00
		Total	4	4	Total		8,500.00

Other Charges

MUDDAT A/C WAGES A/C

43.00 24.00

Other Charges

67.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**8,567.00**Amount In Words **Rupees Eight Thousand Five Hundred Sixty 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%	8,500.00	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