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| <b>BADRINARAYAN MADHOLAL BROTHERS</b><br><b>B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003</b><br><br><b>Phone: 9214592699</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAJFB5222E1ZS</b> Pan No : <b>AAJFB5222E</b> |  | Invoice No. <b>16521</b> Dated <b>10/03/2025</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>ACHROL</b><br>Broker <b>RAM SHARAN TAMBI</b> |  |
| Buyer<br><b>BAJRANG TRADERS ACHROAL</b><br><br><b>ACHROAL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  | Buyer Details :<br>GSTIN : <b>Unknown</b>   |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight    | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-----------|-----------|----------|-----------|-----------|
| 1    | COCONUT              | 08011220 | 10.00     | 10.00     | 2,240.00 | 0.00      | 22,400.00 |
|      |                      | Total    | <b>10</b> | <b>10</b> | Total    | 22,400.00 |           |

**Other Charges**

MUDDAT A/C      WAGES A/C  
112.00      60.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 172.00           |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>22,572.00</b> |

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy 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% | 22,400.00        | 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