Dated

04/03/2025

BADRINARAYAN MADHOLAL BROTHERS

B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003

Pymt Mode: CREDIT

Phone: 9214592699

Transporter

Vehicle No Delivery Station: DAUSA

Invoice No.

16178

State: Rajasthan

State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E

BANWARILAL ASHOKKUMAR DAUSA

Broker KAILASH MAMODIA

Buyer

Buyer Details:

GSTIN: Unknown

DAUSA

Pin:

State: Rajasthan

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	2MIRCH	09042110	1.00	38.90	12,571.00	5.00	4,890.12
	39.9,-1.0						
2	COCONUT	08011220	5.00	5.00	2,230.00	0.00	11,150.00
		Total	6	43.900	Total		16,040.12

Other Charges MUDDAT A/C

WAGES A/C 80.00 36.00

Other Charges 115.88 **CGST TAX** 123.00 SGST TAX 123.00

Net Amount 16,402.00

Amount In Words Rupees Sixteen Thousand Four Hundred Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09042110	CGST 2.5%+SGST 2.5%	4,920.12	123.00	123.00	
08011220	CGST 0.0%+SGST 0.0%	11,150.00	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