Invoice No. Dated **BADRINARAYAN MADHOLAL BROTHERS** 17276 26/03/2025 **B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 9214592699

State: Rajasthan State Code: 08

GSTIN: 08AAJFB5222E1ZS Pan No: AAJFB5222E Broker

Buyer

AGARWAL KIRANA STORE CHAKSU

1, chaksu, chaksu, Jaipur,

Rajasthan,

Pin: 303901 State: Rajasthan **CHAKSU** Code: 08 Buyer Details:

Vehicle No

GSTIN: 08ABDPA4577C1Z0

Delivery Station: CHAKSU

PAN No. ABDPA4577C

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT	08011220	11.00	11.00	2,200.00	0.00	24,200.00
2	CHANNA	07132020	11.00	330.00	4,100.00	0.00	13,530.00
3	BHUNA CHANA (MTP)	07132000	2.00	60.00	7,400.00	0.00	4,440.00
4	FULLER EARTH (MTP)	250810	8.00	8.00	220.00	5.00	1,760.00
		Total	32	409	Total		43,930.00
Other Charges			Other Charges 379.54				
	-			0007 741/			

Amount In Words Rupees Forty Four Thousand Four Hundred Only.

Our Bankers:

MUDDAT A/C

220.00

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

WAGES A/C

160.00

KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011220	CGST 0.0%+SGST 0.0%	24,200.00	0.00	0.00
07132020	CGST 0.0%+SGST 0.0%	13,530.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,440.00	0.00	0.00
250810	CGST 2.5%+SGST 2.5%	1,809.00	45.23	45.23

CGST TAX

SGST TAX

Net Amount

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

45.23

45.23

44,400.00