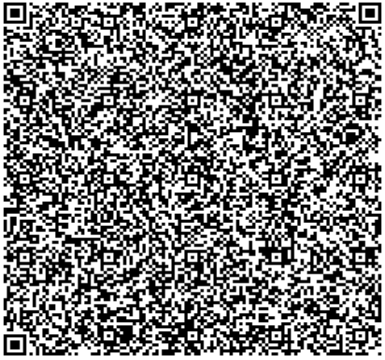


BADRINARAYAN MADHOLAL BROTHERS B-9, SURAJPOLE ANAJ MANDI JAIPUR JAIPUR-302003 Phone: 9214592699 State : Rajasthan State Code : 08 GSTIN : 08AAJFB5222E1ZS Pan No : AAJFB5222E		Invoice No. 17267 Dated 26/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR0349 Delivery Station : CHAKSU Eway Bill No. 791513474117 Broker
IRN No 0f269e4f1c882617349b4697876c57e0be1d2ba07afb372fc4da1c06ade3a0da ACK No 172517122932123 Date : 26/03/2025		
Buyer DHARMENDRAKUMAR RAJESHKUMAR CHAKSU WARD NO.12, INDRA MARKET, CHAKSU, Jaipur, Rajasthan, CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPG9476F1ZV PAN No. ABYPG9476F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	15.00	450.00	5,550.00	0.00	24,975.00
2	CHANNA	07132020	5.00	150.00	4,200.00	0.00	6,300.00
3	COCONUT	08011220	25.00	25.00	2,100.00	0.00	52,500.00
4	COCONUT	08011220	20.00	20.00	2,200.00	0.00	44,000.00
		Total	65	645	Total	127,775.00	

Other Charges

MUDDAT A/C WAGES A/C
639.00 370.00

Other Charges	1,009.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	128,784.00

Amount In Words **Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132020	CGST 0.0%+SGST 0.0%	31,275.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	96,500.00	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