

**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.

**16149**

Dated

**04/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JHOTWARA**Broker **DL RAMAVTAR KHANDELWAL**

Buyer

**GOVIND KIRANA STORE JHOTWARA**

Buyer Details :

GSTIN : **UnRegistered****JHOTWARA**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty      | Weight   | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|----------|----------|----------|----------|
| 1    | COCONUT              | 08011220 | 1.00     | 1.00     | 2,350.00 | 0.00     | 2,350.00 |
|      |                      | Total    | <b>1</b> | <b>1</b> | Total    |          | 2,350.00 |

**Other Charges**

MUDDAT A/C      WAGES A/C  
12.00              6.00

Other Charges 18.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 2,368.00**Amount In Words **Rupees Two Thousand Three Hundred Sixty Eight 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% | 2,350.00         | 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