

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.

15926

Dated

26/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHAKSU**

Broker

Buyer

DHARMENDRAKUMAR RAJESHKUMAR CHAKSU**WARD NO.12, INDRA MARKET, CHAKSU,****Jaipur, Rajasthan,****CHAKSU**Pin : **303901**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08ABYPG9476F1ZV**PAN No. **ABYPG9476F**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------|----------|----------|-----------|
| 1 | COCONUT | 08011220 | 5.00 | 5.00 | 2,100.00 | 0.00 | 10,500.00 |
| | | Total | 5 | 5 | Total | | 10,500.00 |

Other Charges

MUDDAT A/C WAGES A/C

53.00 30.00

Other Charges 83.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,583.00Amount In Words **Rupees Ten Thousand Five Hundred Eighty Three 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% | 10,500.00 | 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