

**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.

**16633**

Dated

**12/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SURAJPOLE**

Broker

Buyer

**MANGLAM TRADERS SURAJPOLE****HOUSE NO 12630 SHOP NO 132,****SURAJPOLE ANAJ MANDI ROAD****NAGTALAI, Jaipur, Jaipur,****SURAJPOLE**Pin : **302001**State : **Rajasthan**Code : **08**

Buyer Details :

GSTIN : **08AEOPG3089F2Z9**PAN No. **AEOPG3089F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA	07132020	2.00	60.00	5,600.00	0.00	3,360.00
2	COCONUT	08011220	2.00	2.00	1,900.00	0.00	3,800.00
		Total	<b>4</b>	<b>62</b>	Total	7,160.00	

**Other Charges**

MUDDAT A/C WAGES A/C

36.00 20.00

Other Charges

56.00

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****7,216.00**Amount In Words **Rupees Seven Thousand Two Hundred Sixteen 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%	3,360.00	0.00	0.00
08011220	CGST 0.0%+SGST 0.0%	3,800.00	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