

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No.	14360	Dated	22/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	22 /11/2024
	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	GSTIN :	Unknown		
Broker		DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22M/254-KBR 36.0,38.0,38.0,38.5,43.3-5.0	09042110	5.00	188.80	10301.00	10800.60	5.00	20,391.53
		Total	5	188.800		Total		20,391.53

Other Charges		Other Charges	29.45
WAGES	Rounding Differ	CGST TAX	510.51
29.00	0.45	SGST TAX	510.51
		Net Amount	21,442.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Forty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	20,420.53	510.51	510.51

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory