

Original

[illegible]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | GARLIC SD KUMAR 30.0,30.0,30.3 | 07032000 | 3.00 | 90.30 | 21001.00 | 21001.00 | 0.00 | 18,963.90 |
| 2 | GARLIC LM 29.8 | 07032000 | 1.00 | 29.80 | 15601.00 | 15601.00 | 0.00 | 4,649.10 |
| | | Total | 4 | 120.100 | | Total | | 23,613.00 |

| | | |
|--|-------------------|------------------|
| Other Charges WAGES 23.20 | Other Charges | 23.20 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| | Net Amount | 23,636.20 |

Amount In Words **Rupees Twenty Three Thousand Six Hundred Thirty Six and Paise Twenty Only.**

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 23,613.00 | 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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory