

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.	7119	Dated	17/08/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	17 /08/2024
	Despatch Through	SEELF	Delivery Station	.
	Delivery Address			
GSTIN : Unknown	Broker	DALAL RAM BROKER	State : Rajasthan Code : 08	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 30.0,30.0,29.3	07032000	3.00	89.30	16001.00	16001.00	0.00	14,288.89
		Total	3	89.300		Total		14,288.89

Other Charges	Other Charges	17.40
WAGES	CGST TAX	0.00
17.40	SGST TAX	0.00
	Net Amount	14,306.29

Amount In Words Rupees Fourteen Thousand Three Hundred Six and Paise Twenty Nine 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%	14,288.89	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 BADRINARAIN MADHOLAL

Authorised Signatory