

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No. <b>5733</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>S.KUMAR &amp; COMPANY DAUSA</b> <b>BEHIND A.V.M SCHOOL, JAIPUR ROAD,</b> <b>Dausa, Rajasthan, 303303</b>  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b>  <b>GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R</b>	Despatch Through	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 266/414 25.0,25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.2,25.0, 25.0,25.2,25.0,25.2,25.2,25.0	09042110	16.00	400.60	19101.00	20122.90	5.00	80,612.35
		Total	<b>16</b>	<b>400.600</b>		Total		80,612.35

<b>Other Charges</b>	Other Charges	92.80
WAGES	CGST TAX	2,017.63
92.80	SGST TAX	2,017.63
	<b>Net Amount</b>	<b>84,740.41</b>

Amount In Words **Rupees Eighty Four Thousand Seven Hundred Forty and Paise Forty One 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%	80,705.15	2,017.63	2,017.63

**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