

# Original

[illegible]

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount    |
|------|---------------------------|----------|------|--------|------------|----------|----------|-----------|
| 1    | GARLIC<br>LB<br>30.0,30.0 | 07032000 | 2.00 | 60.00  | 23801.00   | 23801.00 | 0.00     | 14,280.60 |
|      |                           | Total    | 2    | 60     |            | Total    |          | 14,280.60 |

|                      |                   |                  |
|----------------------|-------------------|------------------|
| <b>Other Charges</b> | Other Charges     | 11.60            |
| WAGES                | CGST TAX          | 0.00             |
| 11.60                | SGST TAX          | 0.00             |
|                      | <b>Net Amount</b> | <b>14,292.20</b> |

**Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Two 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% | 14,280.60        | 0.00       | 0.00       |

**Remarks:**

|  |   |
|--|---|
| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only. | <b>For BADRINARAIN MADHOLAL</b><br><br><br><br><div style="text-align: right;">Authorised Signatory</div> |
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