

Original

BADRINARAIN MADHOLAL	Invoice No.	12421	Dated	04/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	04 /11/2024
	Buyer	Despatch Through	SEELF	Delivery Station
	Jaisingh	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 19-268-KCC 36.0,35.8,35.3-3.0	09042110	3.00	104.10	11401.00	11953.95	5.00	12,444.06
		Total	3	104.100		Total		12,444.06

Other Charges		Other Charges	17.86
WAGES	Rounding Differ	CGST TAX	311.54
17.40	0.46	SGST TAX	311.54
		Net Amount	13,085.00

Amount In Words **Rupees Thirteen Thousand Eighty Five 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%	12,461.46	311.54	311.54

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