

Original

BADRINARAIN MADHOLAL	Invoice No.	24209	Dated	08/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	08 /03/2024
	Despatch Through	SEELF	Delivery Station	.
Buyer INDERA	Delivery Address			
	State : Rajasthan Code : 08			
GSTIN :	Unknown			
Broker		DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC D/N 27.5,27.7,27.3,27.7	07032000	4.00	110.20	4801.00	4801.00	0.00	5,290.70
		Total	4	110.200		Total		5,290.70

Other Charges	Other Charges	22.40
WAGES	CGST TAX	0.00
22.40	SGST TAX	0.00
	Net Amount	5,313.10

Amount In Words Rupees Five Thousand Three Hundred Thirteen and Paise Ten 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%	5,290.70	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