

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.	8421	Dated	10/09/2024
	Order No.		Order Date	
	Truck No	7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	10 /09/2024
Buyer DINESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	JAGDAMBA MEHTA CARRIER	Delivery Station	NOHAR
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15a/*247-kbr 42.5,45.5,47.2,40.5,43.5-5.0	09042110	5.00	214.20	10501.00	11062.81	5.00	23,696.54
		Total	5	214.200		Total		23,696.54

Other Charges			Other Charges	118.70
WAGES	PICKUP	WAGES	CGST TAX	595.38
43.50	75.00		SGST TAX	595.38
			Net Amount	25,006.00

Amount In Words **Rupees Twenty Five Thousand Six 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%	23,815.04	595.38	595.38

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