

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.	5657	Dated	06/07/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	06 /07/2024
Buyer SUNIL <div style="text-align: right;">State : Rajasthan Code : 08</div> <div>GSTIN : Unknown</div>	Despatch Through	SEELF	Delivery Station	.
	Delivery Address 			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 39.5	07032000	1.00	39.50	13501.00	13501.00	0.00	5,332.90
		Total	1	39.500		Total		5,332.90

Other Charges	Other Charges	5.80
WAGES	CGST TAX	0.00
5.80	SGST TAX	0.00
	Net Amount	5,338.70

Amount In Words Rupees Five Thousand Three Hundred Thirty Eight and Paise Seventy 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%	5,332.90	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