	TAX	INVO	CE				Original	
BADRINARAIN MADHOLAL		Invoice	Invoice No. 2476		3 Dated	Dated 14/03/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
Phone: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937		RJ41GA4112				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>						14 /03/2024		
Buyer PRAKASH C/O SHANKAR ARJUN CHOMU		Despatch Through			-	Delivery Station		
		Deliver	y Address		+			
J State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker DALAL RAM BROKER						
Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
GARLIC PLAIN	07032000	3.00	111.00	7101.00	7101.00	0.00	7,882.11	
LALMIRCH MTP 11/594 24.5,22.2,24.3,24.5-4.0	09042110	4.00	91.50	10601.00	11168.16	5.00	10,218.87	
	Total	7	202.500		Total		18,100.98	
Other Charges WAGES 39.20			CGST TAX				39.20 256.03 256.03	
							18,652.24	
nt In Words Rupees Eighteen Thousand Six Hundre	ed Fifty Two a	and Paise	Twenty Four		-		10,002.2	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 0703200						CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%		7,882.11 10,241.27	0.00 256.03	0.00 256.03	
	RAJDHANI KRISHI UPAJ MANDI, SIKAR ROALIR  2: 9214348638 RAM  I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8  KASH C/O SHANKAR ARJUN CHOM  Unknown  Description Of Goods  GARLIC PLAIN 41.3,35.2,34.5 LALMIRCH MTP 11/594 24.5,22.2,24.3,24.5-4.0  Charges  It In Words Rupees Eighteen Thousand Six Hundra Bankers: MAHINDRA BANK 0: 02712970001775	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR  9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code : 08 N: 08AABFB8067F1ZH Pan No : AABFB8067F  KASH C/O SHANKAR ARJUN CHOMU  Description Of Goods HSN Code GARLIC PLAIN 41.3,35.2,34.5 LALMIRCH MTP 11/594 24.5,22.2,24.3,24.5-4.0  Total  Charges  It In Words Rupees Eighteen Thousand Six Hundred Fifty Two a Bankers : MAHINDRA BANK 0.02712970001775  MAHINDRA BANK 0.02712970001775  MORE SEARCH STAN SIKAR ROAD, VKI, IR IN Code : 08  Total  HSN Code  HSN Code  HSN Code  Total  Total  O7032000	PRINARAIN MADHOLAL RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IR  9: 9214348638 RAM I NO.: FSSAI 12214026001937 : Rajasthan State Code: 08 N: 08AABFB8067F1ZH Pan No: AABFB8067F  KASH C/O SHANKAR ARJUN CHOMU  Deliver  Unknown  Description Of Goods GARLIC PLAIN 41.3,35.2,34.5 LALMIRCH MTP 11/594 24.5,22.2,24.3,24.5-4.0  Total  Total  Total  Charges  II Invoice Order N  Truck N  Despat  Despat  Despat  Despat  Despat  Truck N  Despat  Despat  Despat  Despat  Truck N  Despat  Despat	Invoice No.   Invoice No.   Invoice No.   Order No.	Invoice No.   2476:	Invoice No.   24763   Dated	Invoice No.   24763   Dated   14/03/	

## 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

Remarks: