

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.	14483	Dated	23/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	23 /11/2024
Buyer ASHA <div style="text-align: right;">State : Rajasthan Code : 08</div> GSTIN : Unknown	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 LB 29.8,29.8,29.8	07032000	3.00	89.40	32501.00	32501.00	0.00	29,055.89
		Total	3	89.400		Total		29,055.89

Other Charges		Other Charges	17.11
WAGES	Rounding Differ	CGST TAX	0.00
17.40	-0.29	SGST TAX	0.00
		Net Amount	29,073.00

Amount In Words **Rupees Twenty Nine Thousand Seventy Three 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%	29,055.89	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory