

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.	5168	Dated	25/06/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	
Buyer HARSHAL MASALA UDYOG NIMBAHERA NIMBAHERA State : Rajasthan Code : 08 GSTIN : Unknown		8529621125		25 /06/2024
	Despatch Through		Delivery Station	
		VINOD		NIMBAHERA
	Delivery Address			
	Broker	SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 260/MB 28.5-1.0	09042110	1.00	27.50	13001.00	13566.55	5.00	3,730.80
		Total	1	27.500	Total	3,730.80		

Other Charges		Other Charges	21.70
WAGES	PICKUP WAGES	CGST TAX	93.81
8.70	13.00	SGST TAX	93.81
		Net Amount	3,940.12

Amount In Words **Rupees Three Thousand Nine Hundred Forty and Paise Twelve 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%	3,752.50	93.81	93.81

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