

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                  State Code :    08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>24521</b>	Dated	<b>11/03/2024</b>
	Order No.		Order Date	
	Truck No	<b>RJ14GH0934</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>11 /03/2024</b>
<b>Buyer</b> <b>RAMESH &amp; CO.MALSISAR</b>          State : Rajasthan                  Code : 08  GSTIN : <b>Unknown</b>	Despatch Through		Delivery Station	<b>MALSISAR</b>
	Delivery Address			
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/242 40.3,36.3-2.0	09042110	2.00	74.60	6501.00	6848.82	5.00	5,109.22

<b>Other Charges</b> WAGES 11.20	Other Charges	11.20
	CGST TAX	128.01
	SGST TAX	128.01
	<b>Net Amount</b>	<b>5,376.44</b>

Amount In Words **Rupees Five Thousand Three Hundred Seventy Six and Paise Forty Four 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%	5,120.42	128.01	128.01

**Remarks:** A

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