

## 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>14405</b>	Dated	<b>22/11/2024</b>
	Order No.		Order Date	
	Truck No	<b>7365</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>22 /11/2024</b>
<b>Buyer</b> <b>MANGAL MASALA UDYOG LAXMANGAD</b>     <b>LAXMANGARH</b> State : Rajasthan                                  Code : 08  <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>BHATIWAD</b>	Delivery Station	<b>LAXMANGARH</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312-KATA 28.3	09042110	1.00	28.30	18001.00	18964.03	5.00	5,366.82
		Total	<b>1</b>	<b>28.300</b>		Total		5,366.82

<b>Other Charges</b>				Other Charges	23.66
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	134.76
8.70	15.00		-0.04	SGST TAX	134.76
				<b>Net Amount</b>	<b>5,660.00</b>

Amount In Words **Rupees Five Thousand Six Hundred Sixty 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%	5,390.52	134.76	134.76

**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