

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.	13644	Dated	14/11/2024
	Order No.		Order Date	
	Truck No	7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	14 /11/2024
Buyer DINESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	JAGDAMBA MEHTA CARRIER	Delivery Station	NOHAR
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/KBR-ASIAN 44.5,38.5,45.5,41.2,48.2-5.0	09042110	5.00	212.90	11001.00	11589.56	5.00	24,674.18
		Total	5	212.900	Total	24,674.18		

Other Charges				Other Charges	108.68
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	619.57
43.50	65.00		0.18	SGST TAX	619.57
				Net Amount	26,022.00

Amount In Words **Rupees Twenty Six Thousand Twenty Two 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%	24,782.68	619.57	619.57

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