

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. 24060	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer RAKESH 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 9/WH KBR 35.8,39.5,36.0,37.2,42.3,43.8,36.7,39.2,39.8-9.0	09042110	9.00	341.30	5201.00	5479.26	5.00	18,700.71
		Total	9	341.300	Total			18,700.71

Other Charges		Other Charges	210.60
WAGES	PICKUP WAGES	CGST TAX	472.78
75.60	135.00	SGST TAX	472.78
		Net Amount	19,856.87

Amount In Words **Rupees Nineteen Thousand Eight Hundred Fifty Six and Paise Eighty Seven 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%	18,911.31	472.78	472.78

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