

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. 7958	Dated 03/09/2024
	Order No.	Order Date
	Truck No 7365.	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer SUNIL GENRAL STORE NARENA NARENA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW GOYAL	Delivery Station NARENA
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8,29.8,29.8	07032000	3.00	89.40	26001.00	26001.00	0.00	23,244.89
		Total	3	89.400		Total		23,244.89

Other Charges			Other Charges	65.11
WAGES	PICKUP	WAGES	CGST TAX	0.00
26.10	39.00		SGST TAX	0.00
			Net Amount	23,310.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Ten Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	23,244.89	0.00	0.00

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