

## 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>8370</b>	Dated	<b>09/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>RJ37GA1940</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>09 /09/2024</b>
<b>Buyer</b> <b>J.K.&amp; SONS SIKAR</b>          .                                      State : Rajasthan                                      Code : 08   GSTIN : <b>Unknown</b>	Despatch Through	<b>VINAYAK TRANPORT COMPANY</b>	Delivery Station	<b>SIKAR</b>
	Delivery Address			
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413/KATA B 29.8,29.8,29.8,30.0,29.8	09042110	5.00	149.20	10601.00	11168.15	5.00	16,662.88
		Total	5	149.200		Total		16,662.88

<b>Other Charges</b>			Other Charges	53.30
WAGES	PICKUP	WAGES	CGST TAX	417.91
43.50	10.00		SGST TAX	417.91
			<b>Net Amount</b>	<b>17,552.00</b>

Amount In Words **Rupees Seventeen Thousand Five Hundred Fifty 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%	16,716.38	417.91	417.91

**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