

Original

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| 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. | 8884 | Dated | 16/09/2024 |
| | Order No. | | Order Date | |
| | Truck No | | Mode/Terms Of Payment | CASH |
| | Despatch Document No: | | Dated | 16 /09/2024 |
| Buyer TIRUPATI FLOOR MIL JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | SEELF | Delivery Station | JHOTWARA |
| | Delivery Address | | | |
| | Broker SELF | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 39/GEETA COLD GUJRAT 44.3,45.8,44.3-3.0 | 09042110 | 3.00 | 131.40 | 13801.00 | 14401.34 | 5.00 | 18,923.36 |
| | | Total | 3 | 131.400 | | Total | | 18,923.36 |

| | | |
|--|-------------------|------------------|
| Other Charges WAGES 17.40 | Other Charges | 17.60 |
| | CGST TAX | 473.52 |
| | SGST TAX | 473.52 |
| | Net Amount | 19,888.00 |

Amount In Words **Rupees Nineteen Thousand Eight Hundred Eighty Eight 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% | 18,940.76 | 473.52 | 473.52 |

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