

## 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>11307</b>	Dated	<b>17/10/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>17 /10/2024</b>
	Despatch Through	<b>NITIN FRIEGHT</b>	Delivery Station	.
	Delivery Address			
GSTIN :	Unknown			
Broker				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 28.5	07032000	1.00	28.50	25701.00	25701.00	0.00	7,324.79
		Total	1	28.500		Total		7,324.79

<b>Other Charges</b>		Other Charges	6.21
WAGES	Rounding Differ	CGST TAX	0.00
5.80	0.41	SGST TAX	0.00
		<b>Net Amount</b>	<b>7,331.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Thirty One Only.**

**Our Bankers :**

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

[illegible]Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1. Goods once sold are not returnable.</li> <li>2. Payment should be by Draft/Crossed Cheque.</li> <li>3. Interest will be charged if payment is not made before due date.</li> <li>4. Subjet to JAIPUR Jurisdiction Only.</li> </ol>	<p><b>For BADRINARAIN MADHOLAL</b></p>  <p>Authorised Signatory</p>
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