

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.	23798	Dated	05/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	05 /03/2024
Buyer VAKIL <div style="text-align: right;">State : Rajasthan Code : 08</div> GSTIN : Unknown	Despatch Through	MANGAL	Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC C/242 34.8	07032000	1.00	34.80	4001.00	4001.00	0.00	1,392.35
2	GARLIC A LADWA/242 34.5	07032000	1.00	34.50	7701.00	7701.00	0.00	2,656.85
		Total	2	69.300		Total		4,049.20

Other Charges	Other Charges	11.20
WAGES	CGST TAX	0.00
11.20	SGST TAX	0.00
	Net Amount	4,060.40

Amount In Words **Rupees Four Thousand Sixty and Paise Forty 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%	4,049.20	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