

Original

<div>BADRINARAIN MADHOLAL</div> 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.	13861	Dated	18/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	18 /11/2024
	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
<div>Buyer</div> <div>Shvamlal</div> <div>State : Rajasthan</div> <div>Code : 08</div> <div>GSTIN : Unknown</div>	Broker DALAL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19-256 Kbr 40.0,37.0-2.0	09042110	2.00	75.00	10001.00	10486.04	5.00	7,864.53
2	LALMIRCH MTP 38-256 36.5,35.2-2.0	09042110	2.00	69.70	10501.00	11010.32	5.00	7,674.19
		Total	4	144.700		Total		15,538.72

Other Charges	Other Charges	23.20
WAGES	CGST TAX	389.04
23.20	SGST TAX	389.04
	Net Amount	16,340.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Forty 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%	15,561.92	389.04	389.04

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