

Original

<div>BADRINARAIN MADHOLAL</div> <div>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR</div> <div>Phone: 9214348638 RAM</div> <div>FSSAI NO.: FSSAI 12214026001937</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F</div>	Invoice No.	717	Dated	08/04/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	08 /04/2024
	Despatch Through	MARUTI	Delivery Station	
	Delivery Address			
	Broker	DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 171/569 29.3-1.0	09042110	1.00	28.30	10001.00	10486.01	5.00	2,967.54
		Total	1	28.300		Total		2,967.54

Other Charges WAGES 5.80	Other Charges	5.80
	CGST TAX	74.33
	SGST TAX	74.33
	Net Amount	3,122.00

Amount In Words **Rupees Three Thousand One Hundred Twenty 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%	2,973.34	74.33	74.33

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