

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.	8630	Dated	13/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	13 /09/2024
Buyer Usha State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 29.8,29.8	07032000	2.00	59.60	25201.00	25201.00	0.00	15,019.80
2	GARLIC Lb 29.3	07032000	1.00	29.30	27101.00	27101.00	0.00	7,940.59
		Total	3	88.900		Total		22,960.39

Other Charges	Other Charges	17.61
WAGES	CGST TAX	0.00
17.40	SGST TAX	0.00
	Net Amount	22,978.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Seventy Eight 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%	22,960.39	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