

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.	8926	Dated	17/09/2024
	Order No.		Order Date	
	Truck No	RJ14GH3701	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	17 /09/2024
Buyer NAMAN SONI JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through		Delivery Station	JHOTWARA
	Delivery Address			
	Broker DALAL MUNNA LAL THAWARIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/282/ KBR 43.3,38.3,40.0,37.0,37.5,41.0,38.2-7.0	09042110	7.00	268.30	9001.00	9482.55	5.00	25,441.69
2	LALMIRCH MTP 12/282/KBR 39.8,23.3,33.0,35.7,41.0,40.8,36.8,35.7,40.5,34.2, 40.0,40.5-12.0	09042110	12.00	429.30	9501.00	10009.30	5.00	42,969.94
		Total	19	697.600		Total		68,411.63

Other Charges				Other Charges	679.77
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	1,727.30
110.20	570.00		-0.43	SGST TAX	1,727.30
				Net Amount	72,546.00

Amount In Words **Rupees Seventy Two Thousand Five Hundred Forty Six 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%	69,091.83	1,727.30	1,727.30

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