Delivery Address Delivery Address			1777		<i>_</i>				J	
MAIPUR Order No. Solution	BADRINARAIN MADHOLAL				No.	12411	Dated	29/10/	/2024	
State Rajasthan State Code 08 Cash Despatch Despat				Order No	0.		Order D	ate		
SSAN 12214026001937 State Code 08 GSTIN 08AABFB8067FIZH Pan No : AABFB8067F Pan No : AABFB80	Phone: 9214348638 RAM				Truck No.			Made/Torms Of Boymont		
Despatch Document No:	FSSAI	I NO.: FSSAI 12214026001937		TIGER NO			IVIUGE/ 1	,		
Description Of Goods	State :	: Rajasthan State Code : 08	}	Despato	h Documen	t No:	Dated		•••••	
SALE A/C Delivery Address State : Rajasthan Code : 08 C							_	2	9 /10/2024	
State Rajasthan Code C				Despato	ch Through	RAJJ	-	Station	JAIPUR	
SNo. Description Of Goods HSN Code Oty Weight Loose Rate Rate Rate Rate CST Rate Ra				Delivery	Address					
SNo. Description Of Goods HSN Code Qty Weight Loose Rate Rate GST Amount	JAIPUR State: Rajasthan Code: 08									
Total Security Total Security Total Security Total Security Total Security Se	GSTIN: Unknown			Broker						
1 GARLIC 21.3,17.7 2 LALMIRCH MTP 09042110 1.00 24.70 19500.00 20000.00 0.00 7,800.00 7,800.00 2.3,17.7 2.4.7	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
ALMIRCH MTP	1		07032000	2.00	39.00	20000.00	20000.00		7,800.00	
Total 3 63.700 Total 12,830.64	2	LALMIRCH MTP	09042110	1.00	24.70	19500.00	20366.96	5.00	5,030.64	
Other Charges 17.54 WAGES Rounding Differ CGST TAX 125.91 17.40 0.14 SGST TAX 125.91 Net Amount In Words Rupees Thirteen Thousand One Hundred Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 07032000 CGST 0.0%+SGST 0.0% 7,800.00 0.00 0.00 0.00 0.00 0.00 0.00 0.										
CGST TAX 125.91			Total	3	63.700		Total		12,830.64	
CGST TAX 125.91 17.40 0.14 SGST TAX 125.91 SGST TAX SGST	Other	Charges		,		Other Cha	arges		17.54	
Amount In Words Rupees Thirteen Thousand One Hundred Only. Our Bankers : KOTAK MAHINDRA BANK	WAGES					CGST TA	X		125.91	
Amount In Words Rupees Thirteen Thousand One Hundred Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 0.0%+SGST 0.0%	17.40	0.14				SGST TA	X		125.91	
Amount In Words Rupees Thirteen Thousand One Hundred Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271						Net Amou	unt		13,100.00	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O7032000 O9042110 CGST 0.0%+SGST 0.0% O9042110 CGST 2.5%+SGST 2.5% O7032000 O9042110 O70	Amoun	In Words Rupees Thirteen Thousand One Hundre	ed Only.			<u> </u>				
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 07032000	Our B	Bankers :	HSN Cor	de Tax	Description		Assessable		SGST	
IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 5,036.44 125.91 125.91	KOTAK MAHINDRA BANK A/C NO. 02712970001775 070					Value	Value	Value		
03042110 0001 2.3%40001 2.3% 3,030.44 123.91 123.91										
Remarks:			0904211	0 CGS	T 2.5%+SG\$	ST 2.5%	5,036.44	125.91	125.91	
	Rema	arks:								

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	<u>Terms</u> :	For BADRINARAIN MADHOLA
	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. Subjet to JAIPUR Jurisdiction Only.