

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.	9165	Dated	19/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	19 /09/2024
	Despatch Through	SEELF	Delivery Station	.
	Delivery Address			
State : Rajasthan Code : 08				
GSTIN :	Unknown			
Broker				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 29.2	07032000	1.00	29.20	19501.00	19501.00	0.00	5,694.29
		Total	1	29.200		Total		5,694.29

Other Charges		Other Charges	5.71
WAGES	Rounding Differ	CGST TAX	0.00
5.80	-0.09	SGST TAX	0.00
		Net Amount	5,700.00

Amount In Words **Rupees Five Thousand Seven Hundred 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%	5,694.29	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory