

## Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                  State Code :    08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>6006</b>	Dated	<b>15/07/2024</b>
	Order No.		Order Date	
	Truck No	<b>6173</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>15 /07/2024</b>
<b>Buyer</b> <b>MAHESH KIRANA STORE NOHAR</b>         <b>NOHAR</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station	<b>NOHAR</b>
	Delivery Address			
	Broker <b>DALAL MARUTI BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/256/C 43.5,45.0,44.8-3.0	09042110	3.00	130.30	9501.00	10009.31	5.00	13,042.13
		Total	<b>3</b>	<b>130.300</b>		Total		13,042.13

<b>Other Charges</b>			Other Charges	65.10
WAGES	PICKUP	WAGES	CGST TAX	327.68
26.10	39.00		SGST TAX	327.68
			<b>Net Amount</b>	<b>13,762.55</b>

Amount In Words	<b>Rupees Thirteen Thousand Seven Hundred Sixty Two and Paise Fifty Nine Only.</b>
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***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%	13,107.23	327.68	327.68

**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