

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.	9207	Dated	20/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	20 /09/2024
Buyer NASIR BASHIR,KARIM NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	KALU REDDY	Delivery Station	KARIM NAGAR
	Delivery Address			
	Broker DALAL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Jm-20/asian 23.2,24.3,24.8,25.7,24.5-5.0	09042110	5.00	117.50	12001.00	12643.07	5.00	14,855.61
		Total	5	117.500		Total		14,855.61

Other Charges		Other Charges	29.15
WAGES	Rounding Differ	CGST TAX	372.12
29.00	0.15	SGST TAX	372.12
		Net Amount	15,629.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty Nine 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%	14,884.61	372.12	372.12

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