

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.	6077	Dated	17/07/2024
	Order No.		Order Date	
	Truck No	7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	17 /07/2024
Buyer DINESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	JAGDAMBA MEHTA CARRIER	Delivery Station	NOHAR
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK 111 28.2,28.0,28.0,28.0,28.0,28.0-7.0	09042110	7.00	189.20	9301.00	9798.60	5.00	18,538.96
		Total	7	189.200		Total		18,538.96

Other Charges			Other Charges	165.90
WAGES	PICKUP	WAGES	CGST TAX	467.62
60.90	105.00		SGST TAX	467.62
			Net Amount	19,640.10

Amount In Words **Rupees Nineteen Thousand Six Hundred Forty and Paise Ten 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%	18,704.86	467.62	467.62

Remarks: A

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