

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.	7717	Dated	29/08/2024
	Order No.		Order Date	
	Truck No	7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	29 /08/2024
Buyer MAYANK AGARWAL 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 10896/GEETA 19.8,19.8,19.8,19.7,19.7-5.0	09042110	5.00	93.80	12001.00	12643.04	5.00	11,859.17
		Total	5	93.800	Total	11,859.17		

Other Charges			Other Charges	108.50
WAGES	PICKUP	WAGES	CGST TAX	299.19
43.50	65.00		SGST TAX	299.19
			Net Amount	12,566.05

Amount In Words **Rupees Twelve Thousand Five Hundred Sixty Six and Paise Five 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%	11,967.67	299.19	299.19

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