

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>9174</b>	Dated	<b>19/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>6173</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>19 /09/2024</b>
<b>Buyer</b> <b>KASTUR CHAND RAMESH CHAND PALSANA</b>      <b>PALSANA</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>VINAYAK</b>	Delivery Station	<b>PALSANA</b>
	Delivery Address			
	Broker <b>DALAL MUKESH TAMBHI (RSS)</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382- 31.3-1.0	09042110	1.00	30.30	19001.00	20017.59	5.00	6,065.33
		Total	<b>1</b>	<b>30.300</b>		Total		6,065.33

<b>Other Charges</b>				Other Charges	23.21
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	152.23
8.70	15.00		-0.49	SGST TAX	152.23
				<b>Net Amount</b>	<b>6,393.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Ninety Three 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%	6,089.03	152.23	152.23

**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