

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.	14411	Dated	22/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	22 /11/2024
	Buyer Geeta 			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Bbb 20.8	07032000	1.00	20.80	21501.00	21501.00	0.00	4,472.21
		Total	1	20.800		Total		4,472.21

Other Charges		Other Charges	5.79
WAGES	Rounding Differ	CGST TAX	0.00
5.80	-0.01	SGST TAX	0.00
		Net Amount	4,478.00

Amount In Words Rupees Four Thousand Four Hundred Seventy Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	4,472.21	0.00	0.00

Remarks:

<u>Terms :</u> 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. Subjet to JAIPUR Jurisdiction Only.	For BADRINARAIN MADHOLAL <div style="text-align: right;">Authorised Signatory</div>
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