

# Original

<b>BADRINARAIN MADHOLAL</b>	Invoice No.	7789	Dated	31/08/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	31 /08/2024
	Buyer Yoqander	Despatch Through	SEELF	Delivery Station
	State : Rajasthan                  Code : 08	Delivery Address		
GSTIN : Unknown	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 29.8	07032000	1.00	29.80	27901.00	27901.00	0.00	8,314.50
		Total	1	29.800		Total		8,314.50

<b>Other Charges</b>	Other Charges	5.80
WAGES	CGST TAX	0.00
5.80	SGST TAX	0.00
	<b>Net Amount</b>	<b>8,320.30</b>

**Amount In Words Rupees Eight Thousand Three Hundred Twenty and Paise Thirty 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%	8,314.50	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.	<b>For BADRINARAIN MADHOLAL</b>    <div style="text-align: right;">Authorised Signatory</div>
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