

## 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>10326</b>	Dated	<b>05/10/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment <b>CASH</b>	
	Despatch Document No:		Dated <b>05 /10/2024</b>	
<b>Buyer Inder</b>           <div style="text-align: right;">State : Rajasthan                  Code : 08</div>  <b>GSTIN :      Unknown</b>	Despatch Through <b>SEELF</b>		Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Kota 18.2,11.3	07032000	2.00	29.50	18001.00	18001.00	0.00	5,310.30
		Total	2	29.500		Total		5,310.30

<b>Other Charges</b>		Other Charges	11.70
WAGES	Rounding Differ	CGST TAX	0.00
11.60	0.10	SGST TAX	0.00
		<b>Net Amount</b>	<b>5,322.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Twenty Two 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%	5,310.30	0.00	0.00

**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