

## Original

[illegible]

| SNo. | Description Of Goods       | HSN Code | Qty      | Weight        | Loose Rate | Rate    | GST Rate | Amount   |
|------|----------------------------|----------|----------|---------------|------------|---------|----------|----------|
| 1    | GARLIC<br>A/115 MP<br>28.5 | 07032000 | 1.00     | 28.50         | 8001.00    | 8001.00 | 0.00     | 2,280.29 |
|      |                            | Total    | <b>1</b> | <b>28.500</b> |            | Total   |          | 2,280.29 |

|                      |                   |                 |
|----------------------|-------------------|-----------------|
| <b>Other Charges</b> | Other Charges     | 5.60            |
| WAGES                | CGST TAX          | 0.00            |
| 5.60                 | SGST TAX          | 0.00            |
|                      | <b>Net Amount</b> | <b>2,285.89</b> |

Amount In Words **Rupees Two Thousand Two Hundred Eighty Five and Paise Eighty Nine 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% | 2,280.29         | 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