

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.	13690	Dated	15/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	15 /11/2024
	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	GSTIN :	Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 77/KBR ASIYAN 40.3,34.3-2.0	09042110	2.00	72.60	10001.00	10486.05	5.00	7,612.87
		Total	2	72.600		Total		7,612.87

Other Charges		Other Charges	11.91
WAGES	Rounding Differ	CGST TAX	190.61
11.60	0.31	SGST TAX	190.61
		Net Amount	8,006.00

Amount In Words **Rupees Eight Thousand Six 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%	7,624.47	190.61	190.61

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