

## 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>7919</b>	Dated	<b>02/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>7365</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>02 /09/2024</b>
<b>Buyer</b> <b>ARUN &amp; SONS NOHAR</b>         <b>NOHAR</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station	<b>NOHAR</b>
	Delivery Address			
	Broker	<b>DALAL BHAJAN LAL MODI</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/264-kcc 42.2,39.5-2.0	09042110	2.00	79.70	4201.00	4425.75	5.00	3,527.32
2	LALMIRCH MTP Mb-100/kata 28.0,28.3,28.2,28.3,28.2	09042110	5.00	141.00	9501.00	10009.30	5.00	14,113.11
3	LALMIRCH MTP 27/271-teja 42.5,41.8,41.8-3.0	09042110	3.00	123.10	9001.00	9482.55	5.00	11,673.02
		Total	<b>10</b>	<b>343.800</b>		Total		29,313.45

<b>Other Charges</b>			Other Charges	237.03
WAGES	PICKUP	WAGES	CGST TAX	738.76
87.00	150.00		SGST TAX	738.76
			<b>Net Amount</b>	<b>31,028.00</b>

Amount In Words **Rupees Thirty One Thousand Twenty Eight 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%	29,550.45	738.76	738.76

**Remarks:** A

*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. Subjiet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory