

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.	9583	Dated	25/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	25 /09/2024
Buyer T.D.S. RINGUS RINGUS State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through		Delivery Station	RINGUS
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-83-KATA 28.0	09042110	1.00	28.00	19501.00	20349.29	5.00	5,697.80
2	LALMIRCH MTP X/801 9.5,9.7	09042110	2.00	19.20	16501.00	17218.75	5.00	3,306.00
3	GARLIC LB 29.7	07032000	1.00	29.70	26501.00	26501.00	0.00	7,870.80
		Total	4	76.900		Total		16,874.60

Other Charges		Other Charges	23.34
WAGES	Rounding Differ	CGST TAX	225.53
23.20	0.14	SGST TAX	225.53
		Net Amount	17,349.00

Amount In Words **Rupees Seventeen Thousand Three Hundred Forty Nine 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%	9,021.20	225.53	225.53
07032000	CGST 0.0%+SGST 0.0%	7,870.80	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