

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.	8305	Dated	09/09/2024
	Order No.		Order Date	
	Truck No	RJ14GQ1783	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	09 /09/2024
Buyer KISHAN LAL RAM VILASH JHOTWARA . State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through		Delivery Station	JHOTWARA
	Delivery Address			
	Broker	DALAL RAM AVTAR KHADELWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/413/B 24.3-1.0	09042110	1.00	23.30	14001.00	14750.04	5.00	3,436.76
		Total	1	23.300		Total		3,436.76

Other Charges WAGES 5.80	Other Charges	6.12
	CGST TAX	86.06
	SGST TAX	86.06
	Net Amount	3,615.00

Amount In Words **Rupees Three Thousand Six Hundred Fifteen 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%	3,442.56	86.06	86.06

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