

## 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>25054</b>	Dated	<b>18/03/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment <b>CASH</b>	
	Despatch Document No:		Dated <b>18 /03/2024</b>	
<b>Buyer</b> <b>SARVEEN</b>          <div style="text-align: right;">State : Rajasthan                  Code : 08</div>  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>		Delivery Station	
	Delivery Address			
	Broker <b>DALAL RAM BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/G 22.3-1.0	09042110	1.00	21.30	10750.00	11271.41	5.00	2,400.81
		Total	<b>1</b>	<b>21.300</b>		Total		2,400.81

<b>Other Charges</b> WAGES 5.60	Other Charges	5.60
	CGST TAX	60.16
	SGST TAX	60.16
	<b>Net Amount</b>	<b>2,526.73</b>

Amount In Words **Rupees Two Thousand Five Hundred Twenty Six and Paise Seventy Three 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%	2,406.41	60.16	60.16

**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