

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.	13864	Dated	18/11/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	18 /11/2024
Buyer Vakil State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	Broker	DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38-256 34.3,37.7-2.0	09042110	2.00	70.00	10501.00	11010.29	5.00	7,707.20
		Total	2	70		Total		7,707.20

Other Charges		Other Charges	11.86
WAGES	Rounding Differ	CGST TAX	192.97
11.60	0.26	SGST TAX	192.97
		Net Amount	8,105.00

Amount In Words **Rupees Eight Thousand One Hundred Five 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%	7,718.80	192.97	192.97

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