

Original

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| 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. | 5161 | Dated | 25/06/2024 |
| | Order No. | | Order Date | |
| | Truck No | | Mode/Terms Of Payment | CASH |
| | Despatch Document No: | | Dated | 25 /06/2024 |
| | Despatch Through | SEELF | Delivery Station | . |
| | Delivery Address | | | |
| | | | | |
| State : Rajasthan Code : 08 | | | | |
| GSTIN : | Unknown | | | |
| Broker | | SELF | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|---------|------------|----------|----------|-----------|
| 1 | GARLIC Lm 40.0,39.8,39.8 | 07032000 | 3.00 | 119.60 | 10101.00 | 10102.51 | 0.00 | 12,082.60 |
| | | Total | 3 | 119.600 | | Total | | 12,082.60 |

| | | |
|----------------------|-------------------|------------------|
| Other Charges | Other Charges | 17.40 |
| WAGES | CGST TAX | 0.00 |
| 17.40 | SGST TAX | 0.00 |
| | Net Amount | 12,100.00 |

Amount In Words **Rupees Twelve Thousand One Hundred Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 12,082.60 | 0.00 | 0.00 |

Remarks:

| | |
|--|---|
| <u>Terms :</u> 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. Subjet to JAIPUR Jurisdiction Only. | For BADRINARAIN MADHOLAL <div style="text-align: right;">Authorised Signatory</div> |
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