

Original

BADRINARAIN MADHOLAL	Invoice No.	24888	Dated	16/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	16 /03/2024
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	Despatch Through	SEELF	Delivery Station	
Buyer BARJI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address			
	Broker	DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC 90 33.5	07032000	1.00	33.50	6201.00	6201.00	0.00	2,077.34
		Total	1	33.500		Total		2,077.34

Other Charges		Other Charges	5.60
WAGES		CGST TAX	0.00
5.60		SGST TAX	0.00
		Net Amount	2,082.94

Amount In Words **Rupees Two Thousand Eighty Two and Paise Ninety Four 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%	2,077.34	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