

## 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>8423</b>	Dated	<b>10/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>7365</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>10 /09/2024</b>
<b>Buyer</b> <b>DINESH KIRANA STORE NOHAR</b>         <b>NOHAR</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station	<b>NOHAR</b>
	Delivery Address			
	Broker <b>DALAL MARUTI BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/247-KBR 43.7,43.7,38.8,43.3,38.5,44.5,42.7,41.5,38.3,41.3, 43.5-11.0	09042110	11.00	448.80	7001.00	7375.55	5.00	33,101.48
		Total	<b>11</b>	<b>448.800</b>		Total		33,101.48

<b>Other Charges</b>			Other Charges	260.42
WAGES	PICKUP	WAGES	CGST TAX	834.05
95.70	165.00		SGST TAX	834.05
			<b>Net Amount</b>	<b>35,030.00</b>

Amount In Words **Rupees Thirty Five Thousand Thirty 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%	33,362.18	834.05	834.05

**Remarks:** A

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