

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.	4696	Dated	15/06/2024
	Order No.		Order Date	
	Truck No	RJ05GA4927	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	15 /06/2024
Buyer OSWAL INDUSTRIES RAJDHANI MANDI 6BARKAT NAGAR, TONK ROAD, SHIV COLONY RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302015 GSTIN : 08AAEFO3347C1ZI PAN No. AAEFO3347C	Despatch Through		Delivery Station	RAJDHANI MANDI
	Delivery Address			
	Broker DALAL RAM BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 29.8,29.8,29.8,29.8,29.5,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 29.8,29.8,29.8,29.8,29.8,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,29.8,29.8,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,29.8,30.0,29.8,29.8, 29.8,29.8,30.0,29.8,29.8,29.8,29.8,29.8	09092190	98.00	2,925.60	9101.00	9101.00	5.00	266,258.86
		Total	98	2,925.600		Total		266,258.86

Other Charges		Other Charges	1,899.69
MUDDAT	WAGES	CGST TAX	6,703.96
1331.29	568.40	SGST TAX	6,703.96
		Net Amount	281,566.47

Amount In Words **Rupees Two Lakh Eighty One Thousand Five Hundred Sixty Six and Paise Forty Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	268,158.55	6,703.96	6,703.96

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