

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.	8667	Dated	13/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	13 /09/2024
Buyer Cash Sale <div style="text-align: right;">State : Rajasthan Code : 08</div> <div>GSTIN : Unknown</div>	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 30.0	07032000	1.00	30.00	27501.00	27501.00	0.00	8,250.30
2	LALMIRCH MTP SBT/273 DT 45.2-1.0	09042110	1.00	44.20	19501.00	20349.30	5.00	8,994.39
		Total	2	74.200		Total		17,244.69

Other Charges	Other Charges	11.31
WAGES	CGST TAX	225.00
11.60	SGST TAX	225.00
	Net Amount	17,706.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Six 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%	8,250.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,000.19	225.00	225.00

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