

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.	24268	Dated	08/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	08 /03/2024
Buyer S DM State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	SEELF	Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC P/ 11.5	07032000	1.00	11.50	11001.00	11001.00	0.00	1,265.12
2	LALMIRCH MTP 420/G GADI 23.2-1.0	09042110	1.00	22.20	13501.00	14088.33	5.00	3,127.61
		Total	2	33.700		Total		4,392.73

Other Charges		Other Charges	11.20
WAGES		CGST TAX	78.33
11.20		SGST TAX	78.33
		Net Amount	4,560.55

Amount In Words **Rupees Four Thousand Five Hundred Sixty and Paise Fifty Nine Only.**

Our Bankers :

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

[illegible]**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