

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.	8469	Dated	11/09/2024
	Order No.		Order Date	
	Truck No	RJ14GT3693	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	11 /09/2024
Buyer LAVISH ENTERPRISES SANGANER SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Despatch Through		Delivery Station	JAIPUR
	Delivery Address			
	Broker	DALAL VISHNU AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/mb Ktta 28.2,28.2,28.0,28.0,28.0,28.2,28.2,28.2,28.2,28.2, 28.0,28.2,28.0,28.2,28.2,28.0,28.2,28.2,28.2,28.2, 28.2,28.0,27.3,28.2,28.2,28.2,28.2,28.2,28.0,28.0, 28.2,28.2,28.2,28.2,28.2,28.2,28.2,28.2,28.0, 28.2,28.2,28.0,28.0,28.2,28.2,28.0,28.0,28.0,28.2, 28.2,28.2,28.2,28.2	09042110	54.00	1,518.70	8050.00	8480.68	5.00	128,796.03
		Total	54	1,518.700		Total		128,796.03

Other Charges WAGES 313.20	Other Charges	313.51
	CGST TAX	3,227.73
	SGST TAX	3,227.73
	Net Amount	135,565.00

Amount In Words **Rupees One Lakh Thirty Five Thousand Five Hundred Sixty Five 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%	129,109.23	3,227.73	3,227.73

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