

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.	24707	Dated	13/03/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	13 /03/2024
Buyer RAJESH ENTERPRISES LALSOTH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	GANESH	Delivery Station	LALSOTH
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/273/209 41.3-1.0	09042110	1.00	40.30	5801.00	6053.33	5.00	2,439.49
2	LALMIRCH MTP 21/ TAJA/233 43.8-1.0	09042110	1.00	42.80	9001.00	9392.55	5.00	4,020.01
		Total	2	83.100		Total		6,459.50

Other Charges			Other Charges	46.80
WAGES	PICKUP	WAGES	CGST TAX	162.66
16.80	30.00		SGST TAX	162.66
			Net Amount	6,831.62

Amount In Words **Rupees Six Thousand Eight Hundred Thirty One and Paise Sixty Two 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%	6,506.30	162.66	162.66

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