

## Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR  Phone: 9214348638    RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan                  State Code :    08 GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>5446</b>	Dated	<b>02/07/2024</b>
	Order No.		Order Date	
	Truck No	<b>6173</b>	Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>02 /07/2024</b>
<b>Buyer</b> <b>S.K.MASALA ACHROL</b>          .                                  State : Rajasthan                                  Code : 08   GSTIN : <b>Unknown</b>	Despatch Through	<b>SURASHAHI</b>	Delivery Station	<b>ACHROL</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJBOOG 40.3,40.5	09092190	2.00	80.80	10001.00	10001.00	5.00	8,080.81
2	DHANIYA MTP TAJMHAL 30.0	09092190	1.00	30.00	8501.00	8501.00	5.00	2,550.30
		Total	<b>3</b>	<b>110.800</b>		Total		10,631.11

<b>Other Charges</b>			Other Charges	65.10
WAGES	PICKUP	WAGES	CGST TAX	267.41
26.10	39.00		SGST TAX	267.41
			<b>Net Amount</b>	<b>11,231.03</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Thirty One and Paise Three 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%	10,696.21	267.41	267.41

**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