

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. 13636	Dated 14/11/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /11/2024
Buyer NARESH GUPTA GUDHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MOHIT	Delivery Station GUDDA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TST-DT-25 24.3	09042110	1.00	24.30	10001.00	10536.01	5.00	2,560.25
2	LALMIRCH MTP 45/342-KATA 24.5,24.5	09042110	2.00	49.00	8001.00	8429.04	5.00	4,130.23
3	LALMIRCH MTP R,M-LTC 30.5,27.5-2.0	09042110	2.00	56.00	9001.00	9482.54	5.00	5,310.22
		Total	5	129.300		Total		12,000.70

Other Charges				Other Charges	118.34
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	302.98
43.50	75.00		-0.16	SGST TAX	302.98
				Net Amount	12,725.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty 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%	12,119.20	302.98	302.98

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