BADRINARAIN MADHOLAL			Invoice No. 14696		Dated	Dated 25/11/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despato	ch Document	No:	Dated	25	5 /11/2024		
Buyer CHANDU			Despatch Through SEELF Delivery Station						
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	GARLIC	07032000	1.00	29.50	23001.00		Rate 0.00	6,785.30	
	LM 29.5								
		Total	1	29.500		Total		6,785.30	
Other Charges				Other Cha	•		5.70 0.00		
WAGES Rounding Differ 5.80 -0.10		SGST TAX							
					Net Amo	unt		6,791.00	
Amount In Words Rupees Six Thousand Seven Hundred Ninety One Only.									
Our Bankers: HSN Co KOTAK MAHINDRA BANK 0703200 A/C NO. 02712970001775 0703200 IFSC CODE: KKBK0000271 0703200				Assessable Value	CGST Value	SGST Value			
		0703200	00 CGS	CGST 0.0%+SGST 0.0%		6,785.30	0.00	0.00	
D.									
Rema	IFKS:								

	<u>Terms</u> :	For BADRINARAIN MADHOLAL
	 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
'	Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory