

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. 12527	Dated 04/11/2024
	Order No.	Order Date
	Truck No RJ14GP3178	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer SHARVAN C/O HARI SHARVAN MALPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MALPURA
	Delivery Address	
	Broker KRISHNA DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 70/262 38.7,36.0,40.5,38.3,39.8,38.8,36.3,38.5,39.8,35.0-10.0	09042110	10.00	371.70	10501.00	11062.80	5.00	41,120.44
		Total	10	371.700		Total		41,120.44

Other Charges		Other Charges	57.64
WAGES	Rounding Differ	CGST TAX	1,029.46
58.00	-0.36	SGST TAX	1,029.46
		Net Amount	43,237.00

Amount In Words **Rupees Forty Three Thousand Two Hundred Thirty Seven 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%	41,178.44	1,029.46	1,029.46

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