

# 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>9145</b>	Dated	<b>19/09/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>19 /09/2024</b>
<b>Buyer</b> <b>RAJU</b>          State : Rajasthan                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>SEELF</b>	Delivery Station	.
	Delivery Address          			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.3	07032000	1.00	29.30	19501.00	19501.00	0.00	5,713.79
		Total	1	29.300		Total		5,713.79

<b>Other Charges</b>		Other Charges	6.21
WAGES	Rounding Differ	CGST TAX	0.00
5.80	0.41	SGST TAX	0.00
		<b>Net Amount</b>	<b>5,720.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Twenty Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	5,713.79	0.00	0.00

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory