

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.	24583	Dated	12/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	12 /03/2024
	Despatch Through	SEELF	Delivery Station	.
	Delivery Address			
GSTIN : Unknown	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC C 34.2	07032000	1.00	34.20	8000.00	8000.00	0.00	2,736.00
		Total	1	34.200		Total		2,736.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	2,736.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty Six 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%	2,736.00	0.00	0.00

Remarks:

<u>Terms :</u> 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 <div style="text-align: right;">Authorised Signatory</div>
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