

## 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>8082</b>	Dated	<b>05/09/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>05 /09/2024</b>
<b>Buyer</b> <b>RAKESH JI RISALIYA SIRSA</b>          .                                  State : Haryana                                  Code : 06   <b>GSTIN :        Unknown</b>	Despatch Through	<b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station	<b>SIRSA</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS KATA LAL 20.2,19.8,20.5,20.8	09042110	4.00	81.30	14001.00	14610.02	5.00	11,877.95
2	LALMIRCH MTP TEJA KATA /271/ 25.0,25.0,25.0,25.0,25.0	09042110	5.00	125.00	13001.00	13566.54	5.00	16,958.18
		Total	<b>9</b>	<b>206.300</b>		Total		28,836.13

<b>Other Charges</b>			Other Charges	213.40
WAGES	PICKUP	WAGES	IGST TAX	1,452.47
78.30	135.00		<b>Net Amount</b>	<b>30,502.00</b>

Amount In Words **Rupees Thirty Thousand Five Hundred Two Only.**

***Our Bankers :***

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	29,049.43		1,452.47

**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