

## 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>14403</b>	Dated	<b>22/11/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>22 /11/2024</b>
<b>Buyer</b> <b>HANUMAN</b>          State : Rajasthan                  Code : 08          GSTIN : <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 BBB 20.2	07032000	1.00	20.20	21501.00	21501.00	0.00	4,343.20
		Total	<b>1</b>	<b>20.200</b>		Total		4,343.20

<b>Other Charges</b> WAGES 5.80	Other Charges	5.80
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>4,349.00</b>

Amount In Words **Rupees Four Thousand Three Hundred Forty Nine 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%	4,343.20	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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory