

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. 23957	Dated 06/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer SHRI KRISHNA MASALA UDYOG UDAIPURWAT UDAIPURWATI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/499 24.2,26.8,22.5-3.0	09042110	3.00	70.50	12301.00	12959.11	5.00	9,136.17
		Total	3	70.500		Total		9,136.17

Other Charges			Other Charges	64.20
WAGES	PICKUP	WAGES	CGST TAX	230.01
25.20	39.00		SGST TAX	230.01
			Net Amount	9,660.39

Amount In Words **Rupees Nine Thousand Six Hundred Sixty and Paise Thirty Nine 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%	9,200.37	230.01	230.01

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