

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. 11331	Dated 17/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /10/2024
Buyer AMIT TRADERS NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP K-39/SAROJ 21.3,22.3,23.8,26.3,20.3,24.8,27.2,21.8,22.2,23.8, 24.7,21.5,21.3-13.0	09042110	13.00	288.30	9201.00	9693.25	5.00	27,945.64
		Total	13	288.300		Total		27,945.64

Other Charges				Other Charges	281.98
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	705.69
113.10	169.00		-0.12	SGST TAX	705.69
				Net Amount	29,639.00

Amount In Words **Rupees Twenty Nine Thousand Six Hundred 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%	28,227.74	705.69	705.69

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