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. **24701**	Dated **13/03/2024**
Order No.	Order Date
Truck No **6173**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **13 /03/2024**

Buyer

RAM & CO.JHALANIO KA RASTA

State : Rajasthan   Code : 08

GSTIN :   **Unknown**

Despatch Through	Delivery Station
SHYAM JI KI CHAKKI	**JHALANIOKARASTA**

Delivery Address

Broker   **DINESH KUMAR JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 50.8,51.0,51.2,51.2,50.6,50.8,50.5,50.9,51.0,50.8, 50.6,50.5,50.7,49.6,51.0,49.7,50.9,50.8,50.5,50.5, 51.1,50.8,51.1,51.3,50.0-15.0	09103030	25.00	1,252.90	5450.00	5450.00	5.00	68,283.05
	Total		**25**	**1,252.900**		Total		68,283.05

Other Charges

BARDANA	MUDDAT	WAGES	PICKUP WAGES
625.00	341.42	210.00	500.00

Other Charges	1,676.42
CGST TAX	1,748.99
SGST TAX	1,748.99
Net Amount	**73,457.45**

Amount In Words **Rupees Seventy Three Thousand Four Hundred Fifty Seven and Paise Forty Five Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	69,959.47	1,748.99	1,748.99

Remarks: A

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