

## 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>8340</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>DINESH KIRANA STORE NOHAR</b>      <b>NOHAR</b> State : Rajasthan    Code : 08   <b>GSTIN :        Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15a/247-kbr 45.0,41.7,48.3,40.2,44.3,46.5,42.0,50.5,44.8,42.3-10.0	09042110	10.00	435.60	10501.00	11062.80	5.00	48,189.57
		Total	<b>10</b>	<b>435.600</b>		Total		48,189.57

<b>Other Charges</b>		Other Charges	217.11
WAGES	PICKUP WAGES	CGST TAX	1,210.16
87.00	130.00	SGST TAX	1,210.16
		<b>Net Amount</b>	<b>50,827.00</b>

Amount In Words **Rupees Fifty Thousand Eight Hundred Twenty Seven 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%	48,406.57	1,210.16	1,210.16

**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