

## 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>8479</b>	Dated	<b>11/09/2024</b>
	Order No.		Order Date	
	Truck No	<b>RJ14GT3693</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>11 /09/2024</b>
<b>Buyer</b> <b>FLAVICA SPICES INDUSTRIES PVT LTD JAIPUR</b> <b>PLOT NO 336, 4 C SCHEME MACHEDA,</b> <b>Jaipur,</b>  <b>JAIPUR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 302013  <b>GSTIN :</b> <b>08AAFCF4773K1Z7</b> <b>PAN No.</b> <b>AAFCF4773K</b>	Despatch Through		Delivery Station	<b>JAIPUR</b>
	Delivery Address			
	Broker	<b>DALAL VISHNU AGARWAL</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/370-kata 25.0,25.0,25.0,25.0,25.0,25.2,25.0,25.0,25.2,25.2, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0, 25.0,25.2,25.0,25.2,25.0,25.0,25.0,25.0,25.0, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	50.00	1,251.00	17501.00	18437.30	5.00	230,650.67
		Total	<b>50</b>	<b>1,251</b>	Total	230,650.67		

<b>Other Charges</b> WAGES 290.00	Other Charges	290.29
	CGST TAX	5,773.52
	SGST TAX	5,773.52
	<b>Net Amount</b>	<b>242,488.00</b>

Amount In Words **Rupees Two Lakh Forty Two Thousand Four Hundred Eighty Eight 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%	230,940.67	5,773.52	5,773.52

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory