

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>14554</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>KASTUR CHAND RAMESH CHAND PALSANA</b>    <b>PALSANA</b> State : Rajasthan                      Code : 08  <b>GSTIN :      Unknown</b>	Despatch Through <b>VINAYAK</b>	Delivery Station <b>PALSANA</b>
	Delivery Address	
	Broker <b>DALAL MUKESH TAMBHI (RSS)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312 KATA 28.3	09042110	1.00	28.30	18001.00	18964.03	5.00	5,366.82
		Total	<b>1</b>	<b>28.300</b>		Total		5,366.82

<b>Other Charges</b>				Other Charges	21.76
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	134.71
8.70	13.00		0.06	SGST TAX	134.71
				<b>Net Amount</b>	<b>5,658.00</b>

Amount In Words **Rupees Five Thousand Six Hundred Fifty 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%	5,388.52	134.71	134.71

**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