

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.	9058	Dated	18/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	18 /09/2024
	Despatch Through	SEELF	Delivery Station	.
	Delivery Address			
GSTIN :	Unknown			
Broker				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.8	07032000	1.00	29.80	20501.00	20501.00	0.00	6,109.30
		Total	1	29.800		Total		6,109.30

Other Charges		Other Charges	5.70
WAGES	Rounding Differ	CGST TAX	0.00
5.80	-0.10	SGST TAX	0.00
		Net Amount	6,115.00

Amount In Words **Rupees Six Thousand One Hundred Fifteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	6,109.30	0.00	0.00

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