

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.	8422	Dated	10/09/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	10 /09/2024
Buyer MAHESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	JAGDAMBA MEHTA CARRIER	Delivery Station	NOHAR
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/247-KBR 45.5,35.0,41.0,44.0,43.7,40.5,40.8,36.0,44.8,37.7, 36.0-11.0	09042110	11.00	434.00	7001.00	7375.55	5.00	32,009.90
		Total	11	434	Total	32,009.90		

Other Charges		Other Charges	260.56
WAGES	PICKUP WAGES	CGST TAX	806.77
95.70	165.00	SGST TAX	806.77
		Net Amount	33,884.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Eighty Four 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%	32,270.60	806.77	806.77

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