

# Original

<b>BADRINARAIN MADHOLAL</b>	Invoice No.	8663	Dated	13/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	13 /09/2024
	Buyer VINOD	Despatch Through	SEELF	Delivery Station
	State : Rajasthan Code : 08			
GSTIN :	Unknown			
Broker SELF				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8	07032000	1.00	29.80	22001.00	22001.00	0.00	6,556.30
		Total	<b>1</b>	<b>29.800</b>		Total		6,556.30

<b>Other Charges</b>	Other Charges	5.70
WAGES	CGST TAX	0.00
5.80	SGST TAX	0.00
	<b>Net Amount</b>	<b>6,562.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Sixty Two 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%	6,556.30	0.00	0.00

**Remarks:**

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1. Goods once sold are not returnable.</li> <li>2. Payment should be by Draft/Crossed Cheque.</li> <li>3. Interest will be charged if payment is not made before due date.</li> <li>4. Subjet to JAIPUR Jurisdiction Only.</li> </ol>	<p><b>For BADRINARAIN MADHOLAL</b></p>  <p>Authorised Signatory</p>
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