

## 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>24492</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>SHRI GIRRAJ GRAH UDYOG JHOTWARA</b>     <b>JHOTWARA</b> State : Rajasthan                      Code : 08  <b>GSTIN :        Unknown</b>	Despatch Through <b>ashim</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BELLARY 22.3,24.5,22.3,23.8,27.3,23.8,35.2,34.8,25.3,20.3, 24.8,28.0,19.7,26.0,20.5,26.0,25.5,24.5,31.7-19.0	09042110	19.00	467.30	4301.00	4531.10	5.00	21,173.84
		Total	<b>19</b>	<b>467.300</b>	Total	21,173.84		

<b>Other Charges</b>	Other Charges	106.40
WAGES	CGST TAX	532.01
106.40	SGST TAX	532.01
	<b>Net Amount</b>	<b>22,344.26</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Forty Four and Paise Twenty Six 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%	21,280.24	532.01	532.01

**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