

## 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>13447</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ1783</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</b>
<b>Buyer</b> <b>BAJIYA KIRANA STORE MURLIPURA</b>          State : Rajasthan                      Code : 08   GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDLWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rm-ltc 28.3-1.0	09042110	1.00	27.30	19501.00	20544.29	5.00	5,608.59
		Total	<b>1</b>	<b>27.300</b>		Total		5,608.59

<b>Other Charges</b>		Other Charges	5.69
WAGES	Rounding Differ	CGST TAX	140.36
5.80	-0.11	SGST TAX	140.36
		<b>Net Amount</b>	<b>5,895.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Ninety Five 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%	5,614.39	140.36	140.36

**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