

## 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>6769</b>	Dated	<b>06/08/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>06 /08/2024</b>
<b>Buyer</b> <b>SANJAY JI JAIPUR</b>          .                                  State : Rajasthan                                  Code : 08   <b>GSTIN :        Unknown</b>	Despatch Through		Delivery Station	<b>JAIPUR</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 110/372 27.0-1.0	09042110	1.00	26.00	13001.00	13566.54	5.00	3,527.30
2	LALMIRCH MTP 91/511 32.5,30.8-2.0	09042110	2.00	61.30	16501.00	17218.79	5.00	10,555.12
		Total	<b>3</b>	<b>87.300</b>		Total		14,082.42

<b>Other Charges</b>	Other Charges	17.40
WAGES	CGST TAX	352.50
17.40	SGST TAX	352.50
	<b>Net Amount</b>	<b>14,804.82</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Four and Paise Eighty Two 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%	14,099.82	352.50	352.50

**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