

Original

BADRINARAIN MADHOLAL	Invoice No.	11109	Dated	15/10/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	15 /10/2024
	Despatch Through	SEELF	Delivery Station	.
Buyer Karan	Delivery Address			
	State : Rajasthan Code : 08			
	GSTIN :	Unknown		
Broker		DALAL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lm 29.6,29.7,29.7	07032000	3.00	89.00	20001.00	20001.00	0.00	17,800.89
		Total	3	89		Total		17,800.89

Other Charges		Other Charges	17.11
WAGES	Rounding Differ	CGST TAX	0.00
17.40	-0.29	SGST TAX	0.00
		Net Amount	17,818.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighteen 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%	17,800.89	0.00	0.00

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory