

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 12476	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer BINDU C/O NASRU BABUDEEN KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KHATIPURA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/KBD 49.8,52.8,42.8,41.3,45.3,46.0-6.0	09042110	6.00	272.00	11901.00	12537.70	5.00	34,102.54
		Total	6	272		Total		34,102.54

Other Charges		Other Charges	34.60
WAGES	Rounding Differ	CGST TAX	853.43
34.80	-0.20	SGST TAX	853.43
		Net Amount	35,844.00

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Forty Four 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%	34,137.34	853.43	853.43

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