

## Original

|  |   |                   |                       |                    |
|--|---|-------------------|-----------------------|--------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR<br><br>Phone: 9214348638    RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan                  State Code :    08<br>GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b> | Invoice No.                             | <b>5200</b>       | Dated                 | <b>26/06/2024</b>  |
|  | Order No.                               |                   | Order Date            |                    |
|  | Truck No                                | <b>RJ14GH3401</b> | Mode/Terms Of Payment | <b>CREDIT</b>      |
|  | Despatch Document No:                   |                   | Dated                 | <b>26 /06/2024</b> |
| <b>Buyer</b><br><b>SHRI RUSTAM JI CHAY MASALA MANSAROWA</b><br><br><br><br><br><br><br><br><br><br>.                                  State : Rajasthan                                  Code : 08<br><br><br><b>GSTIN :</b> <b>Unknown</b>  | Despatch Through                        |                   | Delivery Station      | <b>MANSAROVAR</b>  |
|  | Delivery Address                        |                   |                       |                    |
|  | Broker <b>DALAL MUNNA LAL THAWARIYA</b> |                   |                       |                    |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>12487<br>40.2-1.0                            | 09042110 | 1.00      | 39.20          | 10501.00   | 11062.78 | 5.00     | 4,336.61  |
| 2    | LALMIRCH MTP<br>10756<br>46.0,47.2,40.0,40.5,37.5-5.0        | 09042110 | 5.00      | 206.20         | 11101.00   | 11694.90 | 5.00     | 24,114.88 |
| 3    | LALMIRCH MTP<br>6-hakim<br>11.5,28.0,17.7,20.3,21.3,28.5     | 09042110 | 6.00      | 127.30         | 10801.00   | 11378.85 | 5.00     | 14,485.28 |
| 4    | LALMIRCH MTP<br>7BB/68<br>15.0,14.0,14.0,14.0,14.0,14.0,14.3 | 09042110 | 7.00      | 99.30          | 8001.00    | 8429.03  | 5.00     | 8,370.03  |
| 5    | LALMIRCH MTP<br>BB10/68<br>12.8,9.3,12.3,13.2,11.5,12.3,11.7 | 09042110 | 7.00      | 83.10          | 6801.00    | 7164.86  | 5.00     | 5,954.00  |
|      |  | Total    | <b>26</b> | <b>555.100</b> |            | Total    |          | 57,260.80 |

|                      |              |                   |                  |
|----------------------|--------------|-------------------|------------------|
| <b>Other Charges</b> |              | Other Charges     | 722.80           |
| WAGES                | PICKUP WAGES | CGST TAX          | 1,449.60         |
| 150.80               | 572.00       | SGST TAX          | 1,449.60         |
|                      |              | <b>Net Amount</b> | <b>60,882.80</b> |

Amount In Words **Rupees Sixty Thousand Eight Hundred Eighty Two and Paise Eighty 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% | 57,983.60        | 1,449.60   | 1,449.60   |

**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