

Original

BADRINARAIN MADHOLAL	Invoice No.	23954	Dated	06/03/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	06 /03/2024
	Despatch Through	SEELF	Delivery Station	.
	Delivery Address			
Buyer NARSHI				
	State : Rajasthan Code : 08			
GSTIN :	Unknown			
Broker				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/86 39.2	07032000	1.00	39.20	7801.00	7801.00	0.00	3,057.99
		Total	1	39.200		Total		3,057.99

Other Charges WAGES 5.60	Other Charges	5.60
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	3,063.59

Amount In Words **Rupees Three Thousand Sixty Three and Paise Fifty Nine Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

[illegible]

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