

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. 24836	Dated 14/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
Buyer R.K.GENRAL STORE DATARAMGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DATA LOSAL	Delivery Station DATARAMGARH
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.0	07032000	1.00	34.00	11601.00	11601.00	0.00	3,944.34
		Total	1	34	Total	3,944.34		

Other Charges			Other Charges	21.40
WAGES	PICKUP	WAGES	CGST TAX	0.00
8.40	13.00		SGST TAX	0.00
			Net Amount	3,965.74

Amount In Words	Rupees Three Thousand Nine Hundred Sixty Five and Paise Seventy Four Only.
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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%	3,944.34	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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory