

## Original

<b>BADRINARAIN MADHOLAL</b>	Invoice No.	<b>14648</b>	Dated	<b>25/11/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>25 /11/2024</b>
	Buyer <b>JASWANT</b>	Despatch Through	<b>SEELF</b>	Delivery Station
		Delivery Address		
	GSTIN : <b>Unknown</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				
Phone: 9214348638   RAM				
FSSAI NO.: FSSAI 12214026001937				
State : Rajasthan                  State Code :   08				
GSTIN : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>				
<b>Buyer</b> <b>JASWANT</b>	Despatch Through		Delivery Station	
	Delivery Address			
	State : Rajasthan                      Code : 08			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 29.7	07032000	1.00	29.70	23001.00	23001.00	0.00	6,831.30
		Total	<b>1</b>	<b>29.700</b>		Total		6,831.30

<b>Other Charges</b>		Other Charges	5.70
WAGES	Rounding Differ	CGST TAX	0.00
5.80	-0.10	SGST TAX	0.00
		<b>Net Amount</b>	<b>6,837.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Thirty Seven 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%	6,831.30	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