

## Original

<b>BADRINARAIN MADHOLAL</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>	Invoice No.	<b>7533</b>	Dated	<b>26/08/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>26 /08/2024</b>
<b>Buyer</b> <b>ASHIN KHAN HINDON</b>      <b>HINDON</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>MARUTI</b>	Delivery Station	<b>HINDON</b>
	Delivery Address			
	Broker <b>DALAL RAM BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/kbr 42.3,33.5,33.0,36.2,40.8-5.0	09042110	5.00	180.80	11601.00	12163.64	5.00	21,991.87
		Total	5	180.800		Total		21,991.87

<b>Other Charges</b>			Other Charges	108.50
WAGES	PICKUP	WAGES	CGST TAX	552.51
43.50	65.00		SGST TAX	552.51
			<b>Net Amount</b>	<b>23,205.39</b>

Amount In Words **Rupees Twenty Three Thousand Two Hundred Five and Paise Thirty Nine 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%	22,100.37	552.51	552.51

**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