

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.	9892	Dated	30/09/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	30 /09/2024
Buyer SHRI VINAYAK MASALA CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	MITTAL	Delivery Station	CHIDAWA
	Delivery Address			
	Broker	SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-73/KATA 28.0,28.2	09042110	2.00	56.20	20001.00	20871.03	5.00	11,729.52
		Total	2	56.200		Total		11,729.52

Other Charges				Other Charges	47.64
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	294.42
17.40	30.00		0.24	SGST TAX	294.42
				Net Amount	12,366.00

Amount In Words **Rupees Twelve Thousand Three Hundred Sixty Six 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%	11,776.92	294.42	294.42

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