

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.	7979	Dated	03/09/2024
	Order No.		Order Date	
	Truck No	6173	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	03 /09/2024
Buyer RAKESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	JAGDAMBA MEHTA CARRIER	Delivery Station	NOHAR
	Delivery Address			
	Broker DALAL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/257-kbr 32.5,34.2,40.0,36.0,36.5-5.0	09042110	5.00	174.20	12001.00	12643.05	5.00	22,024.20
		Total	5	174.200		Total		22,024.20

Other Charges		Other Charges	108.16
WAGES	PICKUP WAGES	CGST TAX	553.32
43.50	65.00	SGST TAX	553.32
		Net Amount	23,239.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred 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%	22,132.70	553.32	553.32

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory