

## 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>4790</b>	Dated	<b>17/06/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>17 /06/2024</b>
<b>Buyer</b> <b>MIRCHU MAL VIDHYADHAR NAGAR</b>          .                                  State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>RAJJU</b>	Delivery Station	<b>VIDHYADHARNAGAR</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 44.7	07032000	1.00	44.70	13801.00	13801.00	0.00	6,169.05
		Total	<b>1</b>	<b>44.700</b>	Total	6,169.05		

<b>Other Charges</b> WAGES 5.80	Other Charges	5.80
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>6,174.85</b>

Amount In Words **Rupees Six Thousand One Hundred Seventy Four and Paise Eighty Five 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%	6,169.05	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