

## 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>24787</b>	Dated	<b>14/03/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CASH</b>
	Despatch Document No:		Dated	<b>14 /03/2024</b>
<b>Buyer</b> <b>ANIL/10</b>           <div style="text-align: right;">State : Rajasthan                  Code : 08</div> <b>GSTIN :     Unknown</b>	Despatch Through	<b>SEELF</b>	Delivery Station	
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 25.5,27.0,23.3,24.8-4.0	09042110	4.00	96.60	6001.00	6292.04	5.00	6,078.11
2	LALMIRCH MTP 26/596 18.3,18.3-2.0	09042110	2.00	34.60	6001.00	6292.05	5.00	2,177.05
		Total	<b>6</b>	<b>131.200</b>		Total		8,255.16

<b>Other Charges</b> WAGES 33.60	Other Charges	33.60
	CGST TAX	207.22
	SGST TAX	207.22
	<b>Net Amount</b>	<b>8,703.20</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Three and Paise Twenty 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%	8,288.76	207.22	207.22

**Remarks:** A

**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