

## 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>23728</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>KARAN C/O KARAN AJAY BAY</b>          <b>BAY</b> State : Rajasthan                      Code : 08   <b>GSTIN :        Unknown</b>	Despatch Through	Delivery Station <b>BAY</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 79-301 30.8,26.2,26.8,28.2,30.0-5.0	09042110	5.00	137.00	5501.00	5795.30	5.00	7,939.56
		Total	5	137		Total		7,939.56

<b>Other Charges</b>		Other Charges	29.02
WAGES	Rounding Differ	CGST TAX	199.21
29.00	0.02	SGST TAX	199.21
		<b>Net Amount</b>	<b>8,367.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Sixty Seven 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%	7,968.56	199.21	199.21

**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