BADRINARAIN MADHOLAL		Invoice I	No.	14285	Dated	21/11/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order Da	ate	
Phone: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937		Truck IV		RJ14GG7365		illis Oi Fay	CREDIT
State: Rajasthan State Code: 08		Despato	h Documer		Dated		CKEDII
GSTIN: 08AABFB8067F1ZH Pan No: AABF	B8067F	2 oopare				21	/11/2024
Buyer  H.M.TRADERS ALWAR  MODION KA GODOWN, KEDAL GANJ,			ch Through	J	_	/ Station	ALWAR
			/ Address		-		
ALWAR, Alwar, Rajasthan		20	7100.000				
ALWAR State : Rajasthan Pincode : 301001	Code : 08						
	VDV0070U						
GSTIN: 08ACXPK9870H1ZO PAN No. AC	XPK98/UH	Broker	ANIL KUI	MAR RAWAT			
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	21.00	715.80	5401.00	5689.95	5.00	40,728.69
22/524-TEJA							•
37.7,33.8,32.0,34.5,32.3,33.7,39.8,37.0,34.8,35.7, 35.8,33.7,34.5,32.7,35.5,34.8,36.7,30.8,35.0,37.2,							
38.8-21.0							
	Total	21	715.800	-	Total		40,728.69
Other Charges			1	Other Cha	rges		497.99
WAGES PICKUP WAGES Rounding Differ			CGST TAX	-		1,030.66	
182.70 315.00 0.29				SGST TAX	<		1,030.66
				Net Amou	ınt		43,288.00
Amount In Words Rupees Forty Three Thousand Two H	lundred Eighty	Eight Onl	у.				,
Our Bankers : HSN Coo			Description	,	Assessable	CGST	SGST
KOTAK MAHINDRA BANK		3551.p.1311			Value		Value
A/C NO. 02712970001775	0904211	10 CGS	ST 2.5%+SG	ST 2.5%	41,226.39	1,030.66	1,030.66
IFSC CODE: KKBK0000271							
Remarks: A	<u>L</u>			<u> </u>			

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable.     Payment should be by Draft/Crossed Cheque.     Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory