27/09/2024 Invoice No. Dated **BADRINARAIN MADHOLAL** 9738 A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. JAIPUR Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT 6173 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 27 /09/2024 Buyer Despatch Through **Delivery Station JAGDAMBA MEHTA CARRIER** JAGDAMBE TRADERS BHADRA **BHADRA** NEAR SHANISCHAR MANDIR, GUR MANDI, **Delivery Address** Bhadra, Hanumangarh, Rajasthan, **BHADRA** Code: 08 State: Rajasthan Pincode: 335501 GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R Broker **DALAL BHAJAN LAL MODI GST** SNo. **HSN Code** Qty Weight Loose Rate Amount **Description Of Goods** Rate Rate LALMIRCH MTP 09042110 7.00 211.90 7301.00 7691.60 5.00 16,298.49 250/q-shobhrai 32.3,31.0,31.5,31.5,31.0,31.3,30.3-7.0 Total 211.900 Total 16,298.49 7 Other Charges 166.29 Other Charges **CGST TAX** 411.61 WAGES PICKUP WAGES Rounding Differ SGST TAX 411.61 60.90 105.00 0.39 **Net Amount** 17,288.00 Amount In Words Rupees Seventeen Thousand Two Hundred Eighty Eight Only. SGST **HSN** Code Tax Description Assessable **CGST** Our Bankers: Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 16.464.39 411.61 411.61 IFSC CODE: KKBK0000271 Remarks: A

Terms:	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. Subjet to JAIPUR Jurisdiction Only. 	Authorised Signatory