		177		<i></i>					
BADRINARAIN MADHOLAL			Invoice I	No.	7095	Dated	16/08	3/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	I	Truck No			Made/Te	Of Dc		
	I NO.: FSSAI 12214026001937	1	Truck inc	)	7265		erms Of Pa	,	
		1			7365			CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despato	ch Documen	t No:	Dated	1	16 /08/2024	
Buyer PREM CHAND & COMPANY NIWAI			Despate	ch Through	GOVINI	-	y Station	NIWAI	
0, PHED OFFICE KE SAMNE, NEWAI,			Deliver	/ Address					
Tonk, Rajasthan, 304021				Address					
NIWAI Pincod	Trajastian	Code: 08							
		:D :5004H							
GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H			Broker	DALAL RA	JU JAIN				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	31.80	12501.00	13169.84	5.00	4,188.01	
	81/324 32.8-1.0								
2	LALMIRCH MTP	09042110	1.00	39.20	12501.00	13169.80	5.00	E 162 56	
2	57/257	09042110	1.00	39.20	12501.00	13169.00	5.00	5,162.56	
	40.2-1.0								
3	LALMIRCH MTP	09042110	1.00	20.00	17501.00	18437.25	5.00	3,687.45	
	Saroj Kata							-,	
	20.0								
		Total	3	91	-	Total		13,038.02	
Other	Chargas		1		Other Cha			71.10	
Other Charges WAGES PICKUP WAGES					CGST TAX	-		327.73	
					SGST TAX			327.73	
26.10 45.00			Net Amou						
A moun	t In Words Rupees Thirteen Thousand Seven Hun	-drad Sixty Ea	··· and Da	ico Eifty Eigl		ını		13,764.58	
	•						T	T	
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
	MAHINDRA BANK	2004044						Value	
	). 02712970001775 ODE: KKBK0000271	0904211	0  005	ST 2.5%+SG	31 2.5%	13,109.12	327.73	327.73	
D.									
Rema	ırks:								

## 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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory