		177						0
BADRINARAIN MADHOLAL			Invoice No. 2355		23552	Dated	Dated 02/03/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI JAIPUR			Order	No.		Order D	ate	
Phone: 9214348638 RAM			Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TTUCKT	NO	6173		enns Oi Pa	CREDIT
State: Rajasthan State Code: 08			Despa	tch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F								02 /03/2024
Buyer MAHAVEER PRASAD TULSI RAM TARANAGAR MAIN MARKET,			Despatch Through MOHIT		Delivery Station			
					TARANAGA		TARANAGAR	
			Delive	ry Address				
TARANAGAR State: Rajasthan Code: 08								
Pincod	de: 331304							
GSTIN: 08CLLPS5622J1ZK PAN No. CLLPS5622J			Broke	oker DALAL BHAJAN LAL MODI				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	21.00	527.80	8001.00	8429.06	5.00	44,488.56
	255 COLD/							,
	28.0,26.7,26.1,26.0,27.1,25.7,23.1,23.8,25.5,25.0, 26.0,29.2,26.6,27.2,28.0,26.6,25.3,27.1,25.4,26.4,							
	26.1-23.1							
		Total	2	1 527.800		Γotal		44,488.56
Other Charges					Other Cha			491.40
WAGES PICKUP WAGES			CGST TAX			-		
176.40 315.00			SGST TAX			1,124.50		
			Net Amour			nt 47,228.96		
Amoun	nt In Words Rupees Forty Seven Thousand Two Hu	ndred Twenty	y Eight a	nd Paise Nine	ety Six Only.			<u> </u>
Our Bankers : HSN Co			de Ta	x Description	A	Assessable	CGST	SGST
KOTAK MAHINDRA BANK					١	/alue	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CG	ST 2.5%+SG	ST 2.5%	44,979.96	1,124.5	0 1,124.50
II 3C CODE. RADROUOUZ/I								
Rema	arks: 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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory