	177	1111011	-				<u> </u>	
BADRINARAIN MADHOLAL	INARAIN MADHOLAL		Invoice No. 13523		Dated	Dated 13/11/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
Phone: 9214348638 RAM		Truck No	n		Modo/To	rma Of Da	vmont	
FSSAI NO.: FSSAI 12214026001937		TIUCK IN	J	736		erms Of Pa	CREDIT	
State: Rajasthan State Code: 08		Doonate	ch Documen		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F	Despaid	in Documen	l NO.	Dated	1	3 /11/2024	
Buyer JAGDAMBE TRADERS BHADRA NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,		Despatch Through JAGDAMBA MEHTA CARRIER				Delivery Station BHADRA		
		Delivery	/ Address					
BHADRA State : Rajasthan Pincode : 335501	Code : 08							
GSTIN: 08AEMPS6893R1Z1 PAN No. AEMPS6893R		Broker DALAL BHAJAN LAL MODI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	5.00	149.00	8501.00	8955.80	5.00	13,344.14	
61/342-kata								
29.7,29.8,29.8,29.7,30.0								
	Total	5	149		Total		13,344.14	
Other Charges		1	I	Other Cha	arges		118.72	
WAGES PICKUP WAGES Rounding Differ			CGST TA	-		336.57		
43.50 75.00 0.22				SGST TA	X		336.57	
				Net Amou			14,136.00	
Amount In Words Rupees Fourteen Thousand One Hund	Ired Thirty Six	Only.		Not Amot			14,130.00	
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK	11014 00	do Trax	Description		Value	Value	Value	
A/C NO. 02712970001775 090421		0 CGST 2.5%+SGST 2.5%		13,462.64	336.57			
IFSC CODE: KKBK0000271				. 0, .02.0 .		000.07		
Remarks: A								

Terms:	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	FOI BADRINARAIN MADROLAL
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