		1747		<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL		Invoice	No.	5863	Dated	11/07/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		D, VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Modo/To	Mada/Tayraa Of Dayraant		
FSSAI NO.: FSSAI 12214026001937			7365				Mode/Terms Of Payment CREDIT		
State :	: Rajasthan State Code : 08		Despate	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despai	ch Documen	t NO.	Dated	1:	L /07/2024	
Buyer J.B.TRADERS AJMER			Despa	tch Through	SARSWAT	•	/ Station	AJMER	
58, SAINT LEELA SHAH COLONY, DHOLA			Deliver	y Address		•			
BHATA	ROAD, AJMER, Ajmer,			•					
Rajasth	nan, 305001								
AJMER	State: Rajasthan	Code : 08							
Pincod	de: 305001								
GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J		Broker DALAL VISHNU AGARWAL							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	7.00	254.70	8101.00	8534.41	5.00	21,737.14	
	47/513								
	26.0,39.3,42.5,38.3,42.8,36.3,36.5-7.0								
		Total	7	254.700		Total		21,737.14	
011		Total		2541700	Other Cha			165.90	
Other Charges							547.58		
WAGES PICKUP WAGES					SGST TA			547.58	
60.90	105.00								
					Net Amou	unt		22,998.20	
Amoun	t In Words Rupees Twenty Two Thousand Nine Ho	undred Ninety	Eight an	d Paise Twer	nty Only.				
Our B	Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGS	ST 2.5%+SG	ST 2.5%	21,903.04	547.58	547.58	
IFSC CODE: KKBK0000271									
Rema	arks: A			-	-			-	

<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