		17-77		.0_				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	737	Dated	23/08	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		D, VKI,	Order No.		Order D	ate			
Phone: 9214348638 RAM			Truck No Mode/Te				rma Of Ba	vmont	
FSSAI NO.: FSSAI 12214026001937			7365				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Doone	tch Documer		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despa	ich Documer	IL INO.	Dated	2	3 /08/2024	
Buyer SURYA ENTERPRISES VKIA			Despatch Through SHANKAR KI CHAKI			-	Delivery Station VKI		
H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013				ry Address					
VKIA State: Rajasthan Code: 08									
Pincod									
GSTIN: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q			Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	15.00	377.70	9601.00	10114.65	5.00	38,203.04	
	Mb-424/ltc 26.5,27.1,26.4,27.1,24.2,24.5,22.6,27.9,25.7,27.6, 27.8,25.9,27.6,27.7,25.6-16.5							,	
		Total	1	377.700	1	Total		38,203.04	
Other Charges					Other Cha	-		325.50	
WAGES PICKUP WAGES				CGST TAX			963.21		
130.50 195.00					SGST TA	Χ		963.21	
				Net Amou			nt 40,454.96		
Amoun	t In Words Rupees Forty Thousand Four Hundred	Fifty Four an	d Paise	Ninety Six On	ly.			<u> </u>	
Our B	Our Bankers:			x Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				2000pt.o		Value	Value	Value	
A/C NO. 02712970001775 090421			0 CGST 2.5%+SGST 2.5%		38,528.54	963.21			
IFSC CODE: KKBK0000271									
Rema	ırks:								

<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