		177	111101	<u> </u>				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	5892	Dated	12/07	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		AD, VKI,	Order No.			Order D	ate		
Phone: 9214348638 RAM			Truck No			Modo/To	Made/Torms Of Doument		
FSSAI NO.: FSSAI 12214026001937			6173				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despato	ch Documen		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Воорин	on Boodinon		Datod	1	2 /07/2024	
Buyer BANWARI LAL SAINI MOLASAR			Despat	ch Through JAIPUR	R KUCHAMA	Delivery N	Station	MOLASAR	
			Delivery Address						
MOLASAR State: Rajasthan Code: 08									
GSTIN: Unknown			Broker DALAL KALU RAM PARJAPAT						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP TOTA-G 24.8	09042110	1.00	24.80	20101.00	21176.45	5.00	5,251.76	
	24.0								
		Total	1	24.800		Total		5,251.76	
Other Charges			•		Other Charges 23.70				
WAGES PICKUP WAGES				CGST TAX			131.89		
8.70 15.00					SGST TA	X		131.89	
					Net Amount 5,539.24				
Amoun	nt In Words Rupees Five Thousand Five Hundred	d Thirty Nine and	d Paise T	wenty Four C	nly.				
Our Bankers : HSN Co			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGS	ST 2.5%+SGS	ST 2.5%	5,275.46	131.89	131.89	
IFSC CODE: RRBR00002/1									
Rema	arke.		<u> </u>				<u> </u>		
Kenia	11 V9•								

<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