BADRINARAIN MADHOLAL			Invoice	No.	24732	Dated	14/0	3/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VK JAIPUR		D, VKI,	Order N	lo.		Order Da	ate	
Phone	: 9214348638 RAM		Truck No			Mode/Te	erms Of Pa	
FSSAI	NO.: FSSAI 12214026001937		Truoi	O		IVIOUE/ 10	IIIIS OI I	CASH
State :	Rajasthan State Code: 08		Despate	ch Documen	t No:	Dated		<del></del> -
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			,					14 /03/2024
Buyer HANSIKA AGRO FOODS PVT LTD SIKAR			Despat	ch Through	BHATIWAL	-	y Station <b>L</b>	LAXMANGARH
C/O SHANKAR LAL, WARD NO. 02,			Delivery	y Address		<del></del>		
MADHOPURA, SHYAMPURA EAST, Sikar,								
Rajasth		0-4-100						
SIKAR Pincod	State: Rajasthan le: 332403	Code : 08						
GSTIN	: 08AAFCH8839Q1ZM PAN No. AAF	CH8839Q	Broker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount
1	LALMIRCH MTP	09042110	5.00	97.50	11501.00	12001.30	5.00	11,701.27
	PALIN G/346							•
	20.5,20.5,20.5,20.5-5.0	222.404.40		12.00	:==04 00	35514.70	- 00	<b>-</b> 540.00
2	LALMIRCH MTP 57/KBR/292	09042110	1.00	43.30	12501.00	13044.78	5.00	5,648.39
	44.3-1.0							
		Total	6	140.800	_	Total		17,349.66
		Total		140.600	Other Cha			128.40
Other WAGES	Charges PICKUP WAGES							436.95
					SGST TAX			436.95
50.40	78.00				Net Amou			
Amount	t In Words Rupees Eighteen Thousand Three Hun	adrad Eifty On	and Dai	oo Ningty Siv		.nı		18,351.96
							COOT	COOT
Our Bankers :		HSN Co	de lax	Description		Assessable /alue	CGST Value	SGST Value
	MAHINDRA BANK . 02712970001775	0904211	in CGS	ST 2.5%+SG		17,478.06	-	
IFSC CODE: KKBK0000271		""		JI 2.070. 2.0.	]	17,470.00	400.0	400.00
Rema	rks:							

<u>Terms :</u>	For BADRINARAIN MADHOLAL		
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		