Despatch   Document No:   Dated   26 /07/2024			IAA	IIIVOI	<i></i>				O ngma
JAPUR	BADRINARAIN MADHOLAL			Invoice I	No.	6397	Dated	26/07/	/2024
SAI NO.: FSSAI 12214026001937   State: Rajasthan   State Code: 08   Castin: 198 AABFB8067F12H   Pan No.: AABFB8067F   Pan No.: AABFB8067F12H   Pan No.: AABFB8067F   Pan No.: AABFB8067F12H   Pan				Order N	0.		Order Da	ate	
SSAI   121   402   402   402   402   402   403   403   405	Phone	e: 9214348638 RAM		Truck No. Made/Terms Of Boyment				mont	
State Code	FSSAI	I NO.: FSSAI 12214026001937	l	TIUCKING	,	6173		HIIS OI Fay	CREDIT
Same   Pan No : AABFB8067F12H	State :	: Rajasthan State Code : 08	ł	Despato	h Documen				
MAHESHWARI TRADERS AJMER   3021/2, SRIKKIPA DAYANAND COLONY   3021/2, SRIKKIPA DAYANAND COLONY   3021/2, SRIKKIPA DAYANAND COLONY   305001								2	6 /07/2024
Delivery Address   Delivery Ad	-			Despate	ch Through		-	/ Station	
RAMINGAR, AJMER, Ajmer, Rajasthan, 305001			ļ			SARSWAI	I		AJMER
Signature   State   Rajasthan   Code   108   Pincode   305001			ļ	Delivery	Address				
Add   Fine   State   Rajasthan   Code   100   Code   100   Code   100   Code   100   Code   100   Code   Code   100   Code			l						
Pincode									
SSIN		Title Trajustium	Code: 08						
SNo.   Description Of Goods   HSN Code   Oty   Weight   Loose Rate   Rate   Rate   Rate   ST   Amount	Pincoc	<b>le</b> : 305001	l						
Total   Tota	GSTIN	: 08AADPI9382A1ZT PAN No. AADI	PI9382A	Broker DALAL VISHNU AGARWAL					
LALMIRCH MTP   27/SB-SY-COLD   39.5,42.037.3,37.0-4.0   2   LALMIRCH MTP   FATAKI-SB-SY   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   11   436.300   Total   41,354.37   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   12   436.300   Total   41,354.37   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   12   436.300   Total   41,354.37   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   41,354.37   41,393.83   41,393.83   41,393.83   41,393.83   41,393.83   41,393.83   41,393.07	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
27/SB-SY-COLD   39.5,42.0,373,37.0-4.0   2   LAIMRCH MTP   FATAKI-SB-SY   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   11   436.300   Total   41,354.37   Cther Charges   238.70   CGST TAX   1,039.83   SGST TAX   1,039.83   Net Amount   In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.   HSN Code   Tax Description   Assessable   CGST   Value	1	I AI MIRCH MTP	09042110	4.00	151.80	11801.00	12432.35		18.872.31
2   39.5,42.0,37.3,37.0-4.0   2   ALMHIRCH MTP	_		050.222		101	1100	12.02.00	5.55	10,0, 2
FATAKI-SB-SY   42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0   Total   11   436.300   Total   41,354.37									
A2.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0	2	LALMIRCH MTP	09042110	7.00	284.50	7501.00	7902.31	5.00	22,482.06
Total   11   436.300   Total   41,354.37									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va		42.5,39.5,45.3,35.2,44.2,46.8,38.0-7.0							
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va									
Other Charges         Other Charges         238.70           wages         PICKUP WAGES         CGST TAX         1,039.83           95.70         143.00         SGST TAX         1,039.83           Net Amount         43,672.7           Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.           Our Bankers:         KOTAK MAHINDRA BANK           A/C NO. 02712970001775         Assessable Value         CGST Value         Value           USD Value         Value         Value         Value           USD Value         Va	<u></u>								
CGST TAX   1,039.83			Total	11	436.300				41,354.37
SGST TAX   1,039.83   Net Amount   A3,672.74	Other Charges						-		238.70
Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.    Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271   CGST 2.5%+SGST 2.5%   41,593.07   1,039.83   1,03	WAGES PICKUP WAGES								1,039.83
Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.    Our Bankers:   KOTAK MAHINDRA BANK   A/C NO. 02712970001775   IFSC CODE: KKBK0000271   CGST 2.5%+SGST 2.5%   41,593.07   1,039.83	95.70	143.00				SGST TAX	X		1,039.83
Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Two and Paise Seventy Three Only.    Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775   IFSC CODE: KKBK0000271   O9042110   CGST 2.5%+SGST 2.5%   41,593.07   1,039.83   1,						Net Amou	ınt		43,672.73
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271    Value   Value   Value	Amoun	it In Words Rupees Forty Three Thousand Six Hun	dred Seventy	Two and	Paise Seven	ty Three Onl	y.		
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271    Value   Value   Value	Our B	Rankore ·	HSN Co	de Tax	Description	L	 ∆ssessable	CGST	SGST
A/C NO. 02712970001775 IFSC CODE: KKBK0000271  09042110  CGST 2.5%+SGST 2.5%  41,593.07  1,039.83  1,039.83			110.1.00.	1.2.	Description				
IFSC CODE: KKBK0000271			0904211	10 CGST 2.5%+SGST 2.5%		ST 2.5%	41.593.07	1.039.83	
Remarks:					. =	. =	-11,000.0.	1,000.00	1,000.00
Remarks:									
Remarks:									
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	Rema	arks:							

<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		