		17-77		<b>U</b> L					
BADRINARAIN MADHOLAL			Invoice No. 7834		Dated	Dated <b>31/08/2024</b>			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		), VKI,	Order N	No.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIUCKIN	10	7365		enns Oi Pay	CREDIT	
	: Rajasthan State Code : 08		Docnat	ch Documer		Dated		CREDIT	
	N: <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8</b>	3067F	Despai	ch Documer	it ino.	Dateu	31	/08/2024	
Buyer			Despa	tch Through		Delivery	/ Station		
J.B.TRADERS AJMER					SAMEE	R		AJMER	
58, SAINT LEELA SHAH COLONY, DHOLA			Deliver	y Address		*			
BHATA ROAD, AJMER, Ajmer,				,					
Rajasth	han, 305001								
AJMER State: Rajasthan Code: 08									
Pincod	de: 305001								
GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J			Broker AVINASH DANGAYACH						
						<u> </u>	CCT		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 46/501/ Teja 37.2,30.8,32.5,34.5,40.5,31.0,39.8,31.2,42.0,33.3-	09042110	10.00	342.80	14201.00	14960.76	5.00	51,285.48	
	10.0								
		Total	10	342.800		Total		51,285.48	
Other Charges								217.00	
WAGES PICKUP WAGES			CGST TAX			X	· ·		
87.00 130.00					SGST TAX	X		1,287.56	
					Net Amou	ınt		54,077.60	
Amount	nt In Words Rupees Fifty Four Thousand Seventy S	even and Pai	se Sixty	Only.					
Our Bankers: HSN Coo			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				. 2000р		Value	Value	Value	
A/C NO. 02712970001775		0904211	09042110 CGST 2.5%+SG		ST 2.5%	51,502.48 1,287.56		1,287.56	
IFSC CODE: KKBK0000271						, , , , , ,	,	,	
Rema	arks:								

## Terms: 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory