		177	114 4 010	<u></u>				- 3	
BADRINARAIN MADHOLAL			Invoice I	No.	11014	Dated	14/10/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937		TIGORITO			IVIOGE/ 1 C	CASH		
	: Rajasthan State Code : 08	ļ	Despato	ch Documen	t No:	Dated		 -	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						14 /10/2024			
VINOD			Despatch Through SEELF Delivery Station						
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 140/ KATA S.B.T	09042110	2.00	49.50	20001.00	20871.05	5.00	10,331.17	
	24.7,24.8								
						1			
						1			
						ı			
						ı			
						ı			
		Total	2	49.500		Total		10,331.17	
Other	Charges	•	1	<u>'</u>	Other Charges 11.69				
WAGES Rounding Differ							258.57		
11.60	0.09				SGST TA	X		258.57	
					Net Amou	ınt		10,860.00	
Amoun	nt In Words Rupees Ten Thousand Eight Hundred S	Sixty Only.							
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Cod	de Tax	Description		Assessable	CGST	SGST	
			\bot			Value	Value	Value	
		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	10,342.77	258.57	258.57	
Rema	arks:								

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAE
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