A-8.6, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, IAIPUR Pronon: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 3STIN : 08AABF88067F1ZH Pan No : AABF88067F  Buyer VIKRAM KIRANA STORE PALSANA  PALSANA State : Rajasthan Code : 08  SSTIN : Unknown  SNO. Description Of Goods HSN Code : 08 3333-1.0  1 LAIRUR HTP 10/260-TEIA 33 38-1.0  2 GARLIC LM 29.5, 29.7  DOTHER Charges Rounding Differ Rounding Differ Charges Rounding Differ Roundin			TAX	INVOI	CE				Original	
Moder   Mode	BADRINARAIN MADHOLAL			Invoice	No.	11242	2 Dated	16/10/	2024	
STAIN   Discription of Goods   HSN Code   100	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	lo.		Order D	ate		
SSAIN   Despatch   Document No:   Date	Phone: 9214348638 RAM			Truck N	0		Mode/Te	erms Of Pav	ment	
Despatch Through   Delivery Station   PALSAN	FSSAI NO.: FSSAI 12214026001937				F	2J41GA500		,	CREDIT	
Palsana   Delivery Address   D	-3			Despatch Document No:		Dated				
Delivery Address   Delivery Address   Delivery Address				Despatch Through			Delivery	Delivery Station		
Discription Of Goods								PALSANA		
STIN   Unknown   Broker   GUMAN SINGH JAIN     SNo.   Description Of Goods   HSN Code   Oly   Weight   Loose Rate   Rate   GST   Amount   1   LALMIRCH MTP   10/260-TEJA   33.8-1.0   33.				Delivery Address						
Broker   GUMAN SINGH JAIN	PALSA	NA State: Rajasthan	Code : 08							
1	GSTIN: Unknown			Broker GUMAN SINGH JAIN						
1 LALMIRCH MTP 10/260-TEJA 33.8-1.0 2 GARLIC 07032000 2.00 59.20 20001.00 20001.00 0.00 11,840.59 11,840.59 2 Total 16,851.3 20001.00 0.00 11,840.59 11,840.	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2 GARLIC LM 29.5,29.7	1	10/260-TEJA	09042110	1.00	32.80	14501.00	15276.80		5,010.79	
Other Charges   17.8	2	LM	07032000	2.00	59.20	20001.00	20001.00	0.00	11,840.59	
Other Charges   17.8										
Other Charges   17.8			Total	3	92		Total		16,851.38	
Net Amount In Words Rupees   Seventeen Thousand One Hundred Twenty Only.	Other Charges WAGES Rounding Differ			Other C CGST T		Other Cha	harges AX		17.80 125.41	
Amount In Words Rupees Seventeen Thousand One Hundred Twenty Only.    Our Bankers :	17.30 0.40									
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           KOTAK MAHINDRA BANK A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         5,016.59         125.41         125.41           FSC CODE: KKBK0000271         07032000         CGST 0.0%+SGST 0.0%         11,840.59         0.00         0.00	Amoun	t In Words Rupees Seventeen Thousand One Hur	ndred Twenty	Only.					17,120.00	
COTAK MAHINDRA BANK A/C NO. 02712970001775 FSC CODE: KKBK0000271  O9042110 O7032000  CGST 0.0%+SGST 0.0%  11,840.59  0.00  0.00		·			Description		Assessable	CGST	SGST	
FSC CODE: KKBK0000271 07032000 CGST 0.0%+SGST 0.0% 11,840.59 0.00 0.00	KOTAK MAHINDRA BANK			V						
Remarks:	A/C NO. 02712970001775 IFSC CODE: KKBK0000271					,			125.41 0.00	
Remarks:										
	Rema	ırks:		•		•			•	

<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