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A 86 DA IDHANI KDISHI IDA I MANIDI SIKAD DOAD VKI		Invoice N	No.	8661	Dated	13/09/2	2024	
		Order No	Order No.			Order Date		
Phone: 9214348638 RAM	1	Truck No	<u> </u>		Mode/Te	erms Of Payı		
FSSAI NO.: FSSAI 12214026001937	1	Truorers	,		IVIUUE/ 1 G	IIIIS Oi i ayı	CASH	
State: Rajasthan State Code: 08	I	Despato	h Document	t No:	Dated		———	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F						/09/2024	
Buyer SHANKAR LAL SIKAR		Despatch Through VINAYAK FREIGHT CARRIER			-	Delivery Station		
	l	Delivery	Address					
State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker SELF						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 100/359/ KATA 30.0,30.0	09042110	2.00	60.00	17401.00	18157.93	5.00	10,894.76	
	Total	2	60		Total		10,894.76	
Other Charges				Other Cha			47.14	
WAGES PICKUP WAGES			CGS				273.55	
17.40 30.00			SGST TAX				273.55	
				Net Amou	unt		11,489.00	
Amount In Words Rupees Eleven Thousand Four Hundre	ed Eighty Nine	Only.						
Our Bankers:	HSN Co	de Tax I	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		10 CGST 2.5%+SGST 2.5%			10,942.16	273.55	273.55	
11 3C COD 2. (ALBACOUSE) 1								
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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