		17-77		<b>-</b>				9	
BADRINARAIN MADHOLAL			Invoice	No.	1410	Dated	19/11/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	ate			
Phone: 9214348638 RAM			Tural Na						
FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08						Datad		CASH	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despat	ch Documer	IT NO:	Dated	19	/11/2024	
Buyer JIMA			Despatch Through Delivery Station SEELF						
			Deliver	y Address					
State: Rajasthan Code: 08									
GSTIN: Unknown			Broker DALAL RAM BROKER						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 22 KT244	09042110	2.00	67.00	10701.00	11220.00	5.00	7,517.40	
	34.8,34.2-2.0								
		Total		2 67		Total		7,517.40	
Othor	Charges		-	1 32	Other Cha			11.14	
Other Charges WAGES Rounding Differ			CGST TAX			-	-		
11.60 -0.46					SGST TA			188.23	
11.60 -0.46			Net Amou						
Amauni	t la Warda Burnasa Carran Tharrasand Nina Hundrad	L Fire Only			Net Allio	unt		7,905.00	
	t In Words Rupees Seven Thousand Nine Hundred				1		1	T 1	
Our Bankers:  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value	
		090421	10 CG	T 2.5%+SGST 2.5%		7,529.00	188.23	188.23	
						,			
Rema		<u> </u>			<u> </u>		<u> </u>		

Terms:	For BADRINARAIN MADHOLAL
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.	Authorised Signatory