		1777		<u> </u>					
BADRINARAIN MADHOLAL			Invoice	No.	668	Dated	03/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR), VKI,	Order N	lo.		Order D	ate		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Mada/Tarma Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIGER NO			IVIOGE/ TE	Mode/Terms Of Payment CASH		
State: Rajasthan State Code: 08			Doopot	oh Dooumon	+ No:	Dated		САЗП	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dateu	03 /08/2024		
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR			Despatch Through			Delivery	Delivery Station JAIPUR		
1, STATION ROAD, JAIPUR, Jaipur,			Deliver	y Address		<u> </u>			
Rajasthan, 302006			20	<i>,</i>					
JAIPUR State : Rajasthan Code : 08 Pincode : 302006									
GSTIN: 08ACLPM1567F1ZG PAN No. ACLPM1567F			Broker	SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1	LALMIRCH MTP	09042110	1.00	23.30	10001.00		Rate	4 610 92	
1	50DK COLD	09042110	1.00	23.30	19001.00	19827.55	5.00	4,619.82	
	24.3-1.0								
2	GARLIC	07032000	1.00	39.70	17501.00	17501.00	0.00	6,947.90	
	S KUMAR								
	39.7								
		Total	2	63		Total		11,567.72	
Other Charges					Other Cha	arges		11.60	
WAGES					CGST TA	Χ		115.64	
11.60					SGST TA	Χ		115.64	
					Net Amo	unt		11,810.60	
Amoun	t In Words Rupees Eleven Thousand Eight Hundre	ed Ten and Pa	aise Sixty	Only.					
Our Bankers:				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		1101100		Booonplion		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CG	ST 2.5%+SG	ST 2.5%	4,625.62	115.64	115.64	
IFSC CODE: KKBK0000271		0703200		ST 0.0%+SG		6,947.90		0.00	
						,			
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