Despatch Document No:   Dated   21 /09/2024			TAX	INVOIC	CE				Original	
Alphone: 9214348638 RAM	BADRINARAIN MADHOLAL			Invoice No. 9315			5 Dated	21/09/	2024	
State   Rajasthan   State   Code   08   GSTIN   ** ** ** ** ** ** ** ** ** ** ** ** *				Order No.			Order Da	Order Date		
SSAI   221   402   602   08   63   63   63   63   63   63   63   6	Phone: 9214348638 RAM				Truck No			Mode/Terms Of Payment		
State : Rajasthan								CASH		
VIKASH   State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   State : 08   State : Code : 08   State : 08   State : Code : 08   State : 08   State : Code : 08   State : 08   State : Code : Cod	-,			Despatch Document No:			Dated	21	. /09/2024	
Delivery Address   Delivery Ad				Despatch Through			Delivery	Delivery Station		
State : Rajasthan   Code : 08     Broker						SEE	LF			
SNo.   Description Of Goods				Delivery Address						
SNo.   Description Of Goods   HSN Code   Qty   Weight   Loose Rate   Rate   GST   Rate		State: Rajasthan	Code : 08							
LALMIRCH MTP   31/KCC/253   39.8-1.0   2   LALMIRCH MTP   300/382 KATA   25.3   25.30   25.30   18801.00   19618.81   5.00   4,963.56   25.3	GSTIN: Unknown			Broker						
1       LALMIRCH MTP 31/KCC/253 39.8-1.0       09042110       1.00       38.80       12801.00       13357.84       5.00       5,182.84         2       LALMIRCH MTP 300/382 KATA 25.3       09042110       1.00       25.30       18801.00       19618.81       5.00       4,963.56         Other Charges         WAGES 17.40       Total       2       64.100       Total       10,146.40         CGST TAX       254.10         SegT TAX       254.10         MAGES 17.40       Total       10,672.0         Amount In Words Rupees Ten Thousand Six Hundred Seventy Two Only.         PMR Rupees Ten Thousand Six Hundred Seventy Two Only.         PMR Rupees Ten Thousand Six Hundred Seventy Two Only.         PMR Code Tax Description       Assessable CGST Value Value       CGST Value       Va	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2   LALMIRCH MTP   300/382 KATA   25.30   1801.00   19618.81   5.00   4,963.56   25.30   25.	1	31/KCC/253	09042110	1.00	38.80	12801.00	13357.84		5,182.84	
Other Charges         17.40           Other Charges         17.40           Reger Tan Thousand Six Hundred Seventy Two Only.           Massessable Value         CGST TAX         254.10           Net Amount         10,672.0           Amount In Words Rupees Ten Thousand Six Hundred Seventy Two Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         Value <td>2</td> <td>300/382 KATA</td> <td>09042110</td> <td>1.00</td> <td>25.30</td> <td>18801.00</td> <td>19618.81</td> <td>5.00</td> <td>4,963.56</td>	2	300/382 KATA	09042110	1.00	25.30	18801.00	19618.81	5.00	4,963.56	
Other Charges         Other Charges         17.40           VAGES         CGST TAX         254.10           17.40         SGST TAX         254.10           Net Amount In Words Rupees Ten Thousand Six Hundred Seventy Two Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value									10.110.10	
CGST TAX   254.10   SGST TAX   254.10			Total	2	64.100					
Net Amount   10,672.00	WAGES				CGST TAX				254.10	
Amount In Words Rupees Ten Thousand Six Hundred Seventy Two Only.    Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775	17.30									
KOTAK MAHINDRA BANK A/C NO. 02712970001775  Value	Amoun	t In Words Rupees Ten Thousand Six Hundred Se	eventy Two Or	nly.					10,012.00	
A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 10,163.80 254.10 254.10	Our B	<u> Pankers :</u>	HSN Co	de Tax	Description					
	A/C NO	. 02712970001775	0904211	CGST 2.5%+SGS					Value 254.10	
Remarks:	Rema	nrks:								

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**