	17-07		-				3	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No.		5132	Dated	Dated 24/06/2024		
		Order N	Order No.		Order D	Order Date		
Phone: 9214348638 RAM		Truck N			NA 1 (T	0(D		
FSSAI NO.: FSSAI 12214026001937		Truck N	0	736		erms Of Pay		
State: Rajasthan State Code: 08		Dagast	ah Daariinaan				CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despaid	ch Documen	t NO:	Dated	24	/06/2024	
Buyer NIRMALA AGE. SARDARSHAR		Despatch Through			-	Delivery Station		
		RAJ ROAD LINES			S	SARDARSHAR		
		Deliver	y Address					
SARDARSHAR State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker DALAL BHAJAN LAL MODI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP MB260/ COLD 28.5,28.3,29.0,30.3,29.0,27.8,26.8,29.3,28.7,28.5, 26.8,28.3,30.0,26.8,28.8,28.2,27.8,27.5,27.3,28.7, 26.8-21.0	09042110	21.00	572.20	13501.00	14223.30	5.00	81,385.73	
	Total	21	572.200		Total		81,385.73	
Other Charges				Other Cha	•		497.70	
WAGES PICKUP WAGES			CGST TAX			2,047.09		
182.70 315.00			SGST TAX			2,047.09		
			Net Amou			nt 85,977.61		
Amount In Words Rupees Eighty Five Thousand Nine Hu	ndred Sevent	ty Seven a	and Paise Six	ty One Only				
Our Bankers :	HSN Co	ode Tax	Description		Assessable	CGST Value	SGST	
KOTAK MAHINDRA BANK					Value		Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	090421	10 CGS	ST 2.5%+SG	ST 2.5%	81,883.43	2,047.09	2,047.09	
Ramarke						<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