			1777		0.0	<i>'</i> –				0
BADRINARAIN MADHOLAL				Invoice No.		804	Dated	Dated <b>04/09/2024</b>		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR				Order No.			Order Da	ate		
Phone: 9214348638 RAM					Truck No.					
FSSAI NO.: FSSAI 12214026001937				Truck No 7365				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08					patc	h Documen	t No:	Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F					•				1 /09/2024	
Buyer NARESH TRADING COMPANY SADULPUR				Despatch Through  RAJ ROAD LINES			-	Delivery Station  SADULPUR		
SHOP NO 51, QURESHI MARKET,					VATV	Address				
SADULPUR, Churu, Rajasthan, 331023					vory	71441000				
SADULPUR State: Rajasthan Code: 08 Pincode: 331023										
GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M				Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	HSI	N Code	Q	ty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/257-kbr	090	042110	6.	00	250.80	12001.00	12643.05	5.00	31,708.78
	39.3,35.8,41.2,47.0,47.0,46.5-6.0									
		To	otal		6	250.800		Total		31,708.78
Other	Charges	-			<u> </u>		Other Ch	arges		130.28
Other Charges WAGES PICKUP WAGES				CGST TA			-	_		
52.20 78.00			SGST TAX			Χ				
33.23			Net Amoun			unt				
Amount	t In Words Rupees Thirty Three Thousand Four H	lundre	d Thirty	One	Only.					
Our Bankers :			HSN Co	de Tax Description			Assessable		SGST	
KOTAK MAHINDRA BANK					·			Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271			0904211		0 CGST 2.5%+SGS		ST 2.5%	31,838.98	795.97	795.97
II JC COPE. INDINOUOZ/I										
				_						
Rema		<u> </u>							•	

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory