		17.03							
BADRINARAIN MADHOLAL			Invoice I	No.	9709	Dated	27/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			N 4l - /T -	Mada/Tawas Of Days and		
FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despato	h Documen	t No:	Dated			
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>							27	/ /09/2024	
Buyer TANISHA MASALA JHOTWARA			Despatch Through			Delivery	Delivery Station		
							JHOTWARA		
			Delivery	/ Address					
шоты	ADA Olster D. C. II	0-4-00							
JHOTWARA State: Rajasthan Code: 08									
GSTIN: Unknown			Broker <b>SELF</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	21.50	13501.00	14088.28	5.00	3,028.98	
	Mt83/ Kata 21.5								
		Total	1	21.500		Total		3,028.98	
Other Charges			Other Charges				6.28		
WAGES Rounding Differ			CGST TAX			Χ	75.87		
5.80 0.48			SGST TAX			Χ	75.87		
			Net Amou			unt	nt 3,187.00		
Amount	t In Words Rupees Three Thousand One Hundred	Eighty Seven	Only.		1				
Our Bankers:  KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	de Tax Description		Assessal	Assessable	CGST	SGST	
						Value	Value	Value	
		0904211	0 CGS	T 2.5%+SGST 2.5%		3,034.78	75.87	75.87	
Rema	arlzo.	<u> </u>	1		<u> </u>		1	1	

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