		172						9	
BADRINARAIN MADHOLAL			Invoic	Invoice No. 4797			17/0	5/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, \ JAIPUR		D, VKI,	Order	Order No.			ate		
Phone: 9214348638 RAM			Truck No			NAI - /T -	Mada /Tawaa Of Baswa and		
FSSAI NO.: FSSAI 12214026001937			6173				Mode/Terms Of Payment		
			D	-t-l- D				CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated		17 /06/2024	
Buyer PREM CHAND & COMPANY NIWAI 0, PHED OFFICE KE SAMNE, NEWAI, Tonk, Rajasthan, 304021			Despatch Through GOVIND		-	Delivery Station			
			Delive	Delivery Address					
NIWAI State: Rajasthan Code: 08 Pincode: 304201			1						
GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H			Broke	Broker DALAL RAJU JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Bate	Amount	
1	GARLIC	07032000	2.00	34.70	14001.00	14001.00	0.00	4,858.35	
	M 17.0,17.7								
2	LALMIRCH MTP	09042110	2.00	49.50	15501.00	16330.34	5.00	8,083.52	
	MT-118/COLD								
	24.8,24.7								
		Total		4 84.200)	Total		12,941.87	
Other Charges				Other Charges 86.80					
WAGES PICKUP WAGES				CGST TAX			203.17		
34.80 52.00					SGST TA	Χ		203.17	
					Net Amo	unt		13,435.01	
Amoun	t In Words Rupees Thirteen Thousand Four Hund	Ired Thirty Fiv	e and P	aise One Only				10,400.01	
Our Bankers:				ax Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				•		Value	Value	Value	
A/C NO. 02712970001775			00 CGST 0.0%+SGST 0.0%			4,858.35	0.0	0.00	
IFSC CODE: KKBK0000271		090421	10 C	GST 2.5%+SG	ST 2.5%	8,126.92	203.1	7 203.17	
Remarks:									

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