		17-01	111101	-				<u> </u>	
BADRINARAIN MADHOLAL			Invoice	No.	2464	Dated	13/03/2	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		AD, VKI,	Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM		Truck No			Modo/To	Made/Torms Of Dovment		
FSSAI NO.: FSSAI 12214026001937			TIGER NO			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despato	ch Documen	t No:	Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaten Bocument No.			Daioa	13 /03/2024		
PAWAN FLOOR MIL VAISHALI NAGAR			Despatch Through			Delivery	Delivery Station VAISHALI NAGAR		
			Delivery	/ Address					
VAISHALI NAGAR State: Rajasthan Code: 08									
GSTIN: Unknown			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 8/305 37.5-1.0	09042110	1.00	36.50	10501.00	10957.81	5.00	3,999.60	
	37.3-1.0								
		Total	1	36.500		Total		3,999.60	
Other	Charges		ļ	l	Other Cha	arges		5.60	
WAGES					CGST TA	-		100.13	
5.60					SGST TA	Χ		100.13	
					Net Amo	unt		4,205.46	
Amoun	nt In Words Rupees Four Thousand Two Hundred	d Five and Pais	e Forty Si	x Only.				1,200.10	
Our Bankers : HSN Cod				Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		TISIN CO	ue Tax	Description		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGST 2.5%		4,005.20	100.13	100.13		
IFSC CODE: KKBK0000271						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
							ļ		
Rema	arks:								

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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