		1777		<u> </u>				
BADRINARAIN MADHOLAL			Invoice N	No.	7192	Dated	20/08/	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate	
Phone: 9214348638 RAM			Truck No			Modo/Torms Of Payment		
FSSAI NO.: FSSAI 12214026001937			Truck No			Mode/Terms Of Payment CREDIT		
	: Rajasthan State Code : 08		Deanata	- Dealmon	± NIa.	Dated		CKEDII
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despaid	ch Documen	T NO:	Dateu	20	0 /08/2024
Buyer			Despate	ch Through		Delivery	/ Station	
HIMANSHI TRADERS CHANDPOLE					KALU REDD	Y		JAIPUR
202 A, NIRMAN NAGAR, AJMER ROAD,			Delivery	/ Address		-		
Jaipur, Rajasthan				Addioco				
JAIPUR State: Rajasthan Code: 08								
Pincod								
GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P			Broker DALAL RAM BROKER					
CNIO	Description Of Coada	HSN Code	Qty	Weight	Lacca Poto	Dete	GST	Amount
SNo.	Description Of Goods	HSIN Code	Qty	weigni	Loose Rate	Rate	Rate	Amount
1	LALMIRCH MTP	09042110	3.00	113.00	10001.00	10536.07	5.00	11,905.76
	64/TEJA-GADI							
2	41.2,35.3,39.5-3.0	00042110	4.00	112.10	11001 00	12422.24	F 00	14.000.00
2	LALMIRCH MTP MB-66/KATA	09042110	4.00	113.10	11801.00	12432.34	5.00	14,060.98
	28.3,28.3,28.3,28.2							
								
		Total	7	226.100	-	Total		25,966.74
Other Charges					Other Charges			40.60
WAGES				CGST TAX				650.18
40.60					SGST TAX			650.18
			Net Amou					
Amount	t In Words Rupees Twenty Seven Thousand Three	Hundred Sev	ven and P	aise Seventy				21,301.10
		HSN Cod		Description		Assessable	CGST	SGST
Our Bankers :		HOIN OU	ue Tax	Description		Assessable Value	Value	Value
	MAHINDRA BANK). 02712970001775	0904211	n cgs	ST 2.5%+SG		26,007.34	1	
	ODE: KKBK0000271	00012		71 2.0,0100.	2.070	20,007.04	000.10	030.10
Rema	arks: A							

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory