	177		<i>_</i>				0	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	10384	Dated	05/10/	/2024	
		Order No	Order No.			Order Date		
Phone: 9214348638 RAM	1	Truck No			Mode/Te	erms Of Pav	mont	
FSSAI NO.: FSSAI 12214026001937		TIUCK INC	,	6173		inis Oi Pa	CREDIT	
State: Rajasthan State Code: 08		Desnato	h Document		Dated		CKLDII	
GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB</b>	8067F	Despaic	II Documen	t NO.	Dated	0	5 /10/2024	
Buyer GAYATRI TRADING COMPANY JAISLMER		Despatch Through  JAI JITENDRA			_	Delivery Station  JAISALMER		
NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER			Address		,			
JAISLMER State: Rajasthan	Code: 08							
<b>Pincode:</b> 345001								
GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M		Broker	DALAL RA	M KISHORE				
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 109/KATA GINGS COLD	09042110	5.00	102.10	15501.00	16330.29	5.00	16,673.23	
20.5,20.3,20.5,20.5,20.3								
	Total	5	102.100		Total		16,673.23	
Other Charges				Other Cha			108.69	
Other Charges WAGES PICKUP WAGES Rounding Differ				CGST TAX	•		419.54	
43.50 65.00 0.19				SGST TAX			419.54	
43.30 03.00 0.13				Net Amou			17,621.00	
Amount In Words Rupees Seventeen Thousand Six Hund	dred Twenty C	ne Only.		Hot Amou			17,021.00	
Our Bankers :	HSN Coo	de Tax	Description	1	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			<u> </u>		Value	Value	Value	
A/C NO. 02712970001775	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	16,781.73	419.54		
IFSC CODE: KKBK0000271								
Remarks:						<u>.                                    </u>		
Kemarks.								

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.