		1777		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
BADRINARAIN MADHOLAL			Invoice	e No.	5952	Dated	15/07	//2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		), VKI,	Order	No.		Order D	ate	
Phone	: 9214348638 RAM		Truck	No		NA 1 (T	O( D	
	NO.: FSSAI 12214026001937		Truck	INO	D14 46D27F4		erms Of Pa	•
			_		RJ14GR2758			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Despa	atch Docume	nt No:	Dated	1	15 /07/2024	
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE			Desp	atch Through	h <b>RAJJ</b>	_	/ Station	JAIPUR
B-9, SURAJPOLE ANAJ MANDI,			Delive	ery Address				
	POLE BAZAR, Jaipur,							
Rajasthan, 302003  SURAJPOLE State: Rajasthan Code: 08			;					
Pincod								
GSTIN	: 08AAJFB5222E1ZS PAN No. AAJF	-B5222E	Broke	er <b>SELF</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	7.00	298.90	12801.00	13357.85	5.00	39,926.60
	18c 5/solapur 42.3,43.0,44.3,43.8,44.2,44.3,44.0-7.0					ı		
		Total		7 298.90		Total		39,926.60
Other Charges					Other Cha	-		40.60
WAGES					CGST TA	X		999.18
40.60					SGST TA	X		999.18
					Net Amou	unt		41,965.56
Amount	In Words Rupees Forty One Thousand Nine Hund	dred Sixty Fiv	ve and F	aise Fifty Six	Only.			
Our B	ankers :	HSN Co	ode Ta	ax Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK						Value	Value	Value
A/C NO. 02712970001775		0904211	10 C	GST 2.5%+S0	GST 2.5%	39,967.20	999.18	
IFSC CC	DDE: KKBK0000271							
Rema	rks:							

<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