		177		-				9	
BADRINARAIN MADHOLAL			Invoice	No.	411	2 Dated	04/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, V JAIPUR		O, VKI,	Order N	No.		Order D	ate		
Phone	e: 9214348638 RAM		Truck N	lo.		Modo/To	erms Of Pav	/mont	
FSSAI NO.: FSSAI 12214026001937			Truck I		RJ14GH926		enns Oi Fa	CREDIT	
State: Rajasthan State Code: 08			Desnat	ch Docume		Dated		CKEDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Всэра	on Bocame		Datod	04	4 /06/2024	
Buyer			Despatch Through		Delivery	Delivery Station			
SANWALIYA SETH TRADERS RAJDHANIMANDI							RAJDHANI MANDI		
19, PADMAWATI NAGAR, BADHARANA,			Deliver	y Address		·			
Jaipur,	Rajasthan								
JAIPUR Pincod	- taite : Rajastrian	Code: 08							
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J			Broker AVINASH DANGAYACH						
IRN No 0a508d10d1b52fbcd897af7712cea3c934cc15b4 e34cf4eb53cb7f9fec23e58a			ACK No	1724151	79065394	Date :	Date: 6/12/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP 500 39.8,39.8,40.0,39.8,40.0,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	50.00	1,980.20	8301.00	8301.00	5.00	164,376.40	
		Total	50	0 1,980.200		Total		164,376.40	
Other Charges			•		Other Charges 1,111.8			1,111.88	
MUDDAT WAGES			CGST TAX			λX	,		
821.88 290.00					SGST TA	λX		4,137.21	
					Net Amo	unt		173,762.70	
Amoun	t In Words Rupees One Lakh Seventy Three Thous	sand Seven H	lundred \$	Sixty Two an	d Paise Seve	enty Only.			
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value		Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0909219	90 CGST 2.5%+SGST 2.		SST 2.5%	165,488.28	4,137.21	4,137.21	
Rema	arks:		<u> </u>		L				

<u>Terms</u> :	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.	Authorised Signatory