		IA	V III V		<i>_</i>				Original	
BADRINARAIN MADHOLAL			Invo	oice N	No.	922	Dated	Dated 20/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Ord	Order No.			Order D	Order Date		
Phone: 9214348638 RAM				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937						617		. ,	CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Des	Despatch Document No:			Dated	20	/09/2024	
Buyer			De	Despatch Through				Delivery Station		
JOSHI & SONS CHURU				CHETAN				CHURU		
WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan			De	livery	Address					
CHURU State: Rajasthan Code: 08 Pincode: 331001										
GSTIN: 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K			Bro	Broker DALAL MARUTI BROKER						
SNo.	Description Of Goods	HSN Code	9 0	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	10	0.00	418.80	10001.00	10536.05	5.00	44,124.99	
	22/sbt 43.7,41.3,43.3,43.8,45.3,44.8,44.3,35.0,43.8,43.5- 10.0	Total		10	412 200		Total		44 124 00	
		Total		10	418.800				44,124.99	
Other Charges WAGES PICKUP WAGES Rounding Differ				Other Char CGST TAX						
87.00 130.00 -0.09				SGST TAX				, and the second		
0.07				Net Amour					46,559.00	
Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Nine Only.								,		
Our Bankers : HSN Co			Code				Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		09042	110	CGS	T 2.5%+SGS	ST 2.5%	44,341.99	1,108.55	1,108.55	
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Remarks:

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