		177		<b>-</b>				0	
BADRINARAIN MADHOLAL			Invoice	No.	14398	Dated	22/11/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, \ JAIPUR			Order N	0.		Order D	ate		
Phone	e: 9214348638 RAM		Truck No			Mada/Ta	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937			TIUCK IV		ELF PALDAF		enns Oi Fay	CREDIT	
State	: Rajasthan State Code : 08		Despato	ch Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F						Datod	22 /11/2024		
Buyer  DAILY AGRO TRADERS RAJDHANI MANDI RAJDHANI MANDI PRANGAN			Despatch Through			Delivery	Delivery Station  RAJDHANI MANDI		
KUKARKHEDAA-92GROUND FLOORJaipur,			Delivery Address						
Sikar ro	• •								
	ANI MANDI State: Rajasthan de: 302013	Code : 08							
GSTIN: 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q			Broker AVINASH DANGAYACH						
ONI-	Description Of Occade	LION O - d -	Otra				GST	At	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	Rate	Amount	
1	LALMIRCH MTP 7-267 Kcc	09042110	7.00	240.60	8501.00	8955.81	5.00	21,547.67	
	33.8,34.5,39.3,33.5,40.7,30.0,35.8-7.0								
		Total	7	240.600		Total		21,547.67	
Other Charges				<u>                                     </u>	Other Cha	arges		75.17	
WAGES Rounding Differ			CGST TAX			_			
75.60 -0.43					SGST TA	X		540.58	
			Net Amou			unt	nt 22,704.00		
Amoun	t In Words Rupees Twenty Two Thousand Seven I	Hundred Four	Only.					22,704.00	
	·	HSN Co	<u> </u>	Description		Assessable	CGST	SGST	
Our Bankers : KOTAK MAHINDRA BANK		I ISIN CO	ue Tax	Description		Value	Value	Value	
A/C NO. 02712970001775		0904211	10 CGST 2.5%+SGS		ST 2.5%	21,623.27	540.58	540.58	
IFSC CODE: KKBK0000271						,			
Rema	arks:								

## 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