	L	AX INV	OIC	E				Original	
BADRINARAIN MADHOLAL			ice N	lo.	570	Dated	Dated <b>08/07/2024</b>		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order D	Order Date		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			SELF				CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>		Desp	Despatch Document No:			Dated	0	8 /07/2024	
Buyer NATHU			Despatch Through			Delivery	Delivery Station		
						.F			
		Deliv	very	Address					
State: Rajast	han Code :	08							
GSTIN: Unknown			Broker						
SNo. Description Of Goods	HSN Co	de Qt	ty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 420 G 25.0-1.0	0904213	1.0	00	24.00	13601.00	14192.67	5.00	3,406.24	
DHANIYA MTP ANGOOR 29.8,29.8	0909219	90 2.0	00	59.60	8701.00	8701.00	5.00	5,185.80	
	Total		3	83.600		Total		8,592.04	
				65.000	Other Charges			17.40	
Other Charges WAGES				CGST TAX			_		
17.40				SGST TAX					
					Net Amo	unt		9,039.9	
Amount In Words Rupees Nine Thousand Th	irty Nine and Paise Ni	nety Two	Only	<b>'.</b>	<u> </u>			<u> </u>	
Our Bankers:       HSN 0         KOTAK MAHINDRA BANK       09042         A/C NO. 02712970001775       09092         IFSC CODE: KKBK0000271       09092		Code				Assessable Value	CGST Value	SGST Value	
				T 2.5%+SGS T 2.5%+SGS		3,412.04 5,197.40		85.30	

<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

Remarks: