		17-7/	111101	<u> </u>				
BADRINARAIN MADHOLAL			Invoice	No.	9199	Dated	20/09/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VI JAIPUR			Order N	0.		Order Da	ate	
Phone	e: 9214348638 RAM		Truck N	<u> </u>		Modo/To	erms Of Pay	mont
FSSAI NO.: FSSAI 12214026001937			TIUCK IN	U	6173		enns Oi Pay	CREDIT
State :	: Rajasthan State Code : 08		Desnato	ch Documen		Dated		CKLDII
	N: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Везран	on bocamen	t ivo.	Datoa	20	0 /09/2024
Buyer			Despat	ch Through		Delivery	Station -	
J.B.TRADERS AJMER					SARSWAT	I		AJMER
58, SAINT LEELA SHAH COLONY, DHOLA			Delivery	/ Address				
BHATA ROAD, AJMER, Ajmer,								
	han, 305001							
AJMER State: Rajasthan Code: 08								
Pincod	de: 305001							
GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J			Broker	oker AVINASH DANGAYACH				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	7.00	308.40	6001.00	6322.06	5.00	19,497.22
	GEETA COLD GUJRAT							-, -
	45.9,45.2,44.7,44.7,45.1,44.7,45.8-7.7							
		ļ						
		ļ						
		Total	7	308.400		Total		19,497.22
Othor	Charges				Other Cha	arges		165.62
Other Charges WAGES PICKUP WAGES Rounding Differ					CGST TAX			491.58
60.90					SGST TA			491.58
00.30	103.00				Net Amou			
Amount	at In Words Rupees Twenty Thousand Six Hundred	l Earty Siv On	lv		Net Alliot	A111		20,646.00
	•	<u>-</u>	<u> </u>				1	T 1
Our Bankers:		HSN Co	de Tax	Description		Assessable	CGST Value	SGST
KOTAK MAHINDRA BANK		0004044	20040440 2007 2504 20					Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	51 2.5%	19,663.12	491.58	491.58
D							<u> </u>	
ĸema	arks: A							

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