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BADRINARAIN MADHOLAL			Invoice No. 25044		Dated	18/03/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.			Order Da	Order Date		
Phone	e: 9214348638 RAM		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			6236			_			
	: Rajasthan State Code : 08	t	Despato	ch Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							18	3 /03/2024	
Buyer BAJIYA KIRANA STORE MURLIPURA			Despatch Through			Delivery	Delivery Station MURLIPURA		
			Delivery Address				<u></u>		
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker	Broker DALAL RAM AVTAR KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	1.00	24.30	19001.00	20017.61	5.00	4,864.28	
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		Total	1	24.300		Total		4,864.28	
Other Charges					Other Charges 5.60				
WAGES							121.75		
5.60					SGST TAX 121.75				
					Net Amou	unt		5,113.38	
	It In Words Rupees Five Thousand One Hundred Th		-		————————————————————————————————————		1	1 1	
Our Bankers :		HSN Cod	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	110 CGST 2.5%+SGS			4,869.88	121.75	Value 121.75	
IFSC CODE: KKBK0000271		0304211)	31 2.370	4,009.00	121.70	141.75	
Rema	arks:								

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAL
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory