			./\ !!\	1010	-				3	
BADRINARAIN MADHOLAL			Inv	Invoice No.		8739	Dated	Dated 14/09/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Or	Order No.			Order D	ate		
Phone: 9214348638 RAM					Truck No			Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937				JCK INC)			erms Of Pay		
						RJ14GE439			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F				espato	h Docume	nt No:	Dated	14	/09/2024	
Buyer R.D.UDHYOG UNIYARO KA RASTA JAIPUR				Despatch Through			Delivery	Delivery Station JAIPUR		
GROUND FLOOR, G-8, TRIVENI TOWER,				-1:	. A alalua a a					
UNIARA RAOJI KA RASTA, CHANDPOLE,				elivery	Address					
JAIPUR State: Rajasthan Code: 08 Pincode: 302001			08							
GSTIN: 08AGYPG4916D2Z5 PAN No. AGYPG4916D			Br	Broker SHIKHAR CHAND JAIN						
		1	_		1	1		007		
SNo.	Description Of Goods	HSN Cod	е	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 109/ GEETA COLD 25.3-1.0	09042110)	1.00	24.30	12201.00	12853.70	5.00	3,123.45	
		Total		1	24.300		Total		3,123.45	
Other Charges				Other Charg			-	-		
WAGES				CGST TA						
5.80						SGST TA	X		78.23	
						Net Amo	unt		3,286.00	
Amount	In Words Rupees Three Thousand Two Hundred	Eighty Six	Only.							
Our Bankers:			Code	Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775		09042	2110	0 CGST 2.5%+SG		ST 2.5%	2.5% 3,129.25	78.23	78.23	
IFSC CC	DDE: KKBK0000271									
Rema	wires									

<u>Terms :</u>	For BADRINARAIN MADHOLAL
 Goods once sold are not returnable. 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