	177	HAAOI						
BADRINARAIN MADHOLAL		Invoice I	No.	493	L Dated	20/06/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
Phone: 9214348638 RAM		Truck No	`		Mada/Ta	rma Of Day	mont	
FSSAI NO.: FSSAI 12214026001937		TIGGN NO			IVIOGE/ 16	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despate	h Documen	t No:	Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:			Dated	20 /06/2024		
Buyer SHANKAR DEPARTMENTAL STORE HOUSING BOARD		Despatch Through RAJJU			Delivery	Delivery Station		
					U	HOUSHIN BORD		
		Delivery Address						
JAIPUR State: Rajasthan	Code : 08							
GSTIN: Unknown								
		Broker AVINASH DANGAYACH						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	2.00	57.00	20501.00	21597.82	5.00	12,310.76	
438/ COLD								
27.5,31.5-2.0								
	Total	2	57		Total		12,310.76	
Other Charges			Other Cha					
WAGES			CGST TAX					
17.40				SGST TA			308.20	
			Net Amou					
Amount In Words Rupees Twelve Thousand Nine Hundre	nd Forty Four	and Daice	Fifty Siv On		unt		12,944.56	
		-						
Our Bankers :	HSN Co			Assessabl Value		CGST Value	SGST	
KOTAK MAHINDRA BANK	202424						Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	090421			T 2.5% 12,328.16	308.20	308.20		
								

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