		177		-				J	
BADRI	INARAIN MADHOLAL		Invoice I	No.	11130	Dated	15/10/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No	<u> </u>		Modo/To	rma Of Bay	mont	
FSSAI NO.: FSSAI 12214026001937			TIUCK INC		RJ14GN3934		erms Of Pay	CREDIT	
State : R	Rajasthan State Code: 08		Despato	h Documer	nt No:	Dated			
GSTIN:	08AABFB8067F1ZH Pan No : AABFB8	3067F					15	/10/2024	
Buyer				Despatch Through			Delivery Station		
MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR							CHANDPOL BAZAR		
55Jaipur, Chandpole Bazar				/ Address		·			
CHANDPOL BAZAR State: Rajasthan Code: 08									
Pincode :	: 302001								
GSTIN: 08ATDPK1614Q1ZG PAN No. ATDPK1614Q			Broker SHIKHAR CHAND JAIN						
SNo. D	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST	Amount	
1 LA	ALMIRCH MTP	09042110	5.00	139.20	9401.00	9903.95	Rate 5.00	13,786.30	
	B60/ KATA COLD	09042110	3.00	139.20	9701.00	9903.93	5.00	15,760.50	
28	8.0,27.8,27.8,27.8,27.8								
		Total		120 200		Total		13,786.30	
0.1 0.1		Total	5	139.200				28.94	
Other Charges WAGES Rounding Differ			Other Charges CGST TAX				345.38		
29.00 -0.06					SGST TA			345.38	
23.00	0.00				Net Amou			14,506.00	
Amount In	Words Rupees Fourteen Thousand Five Hundi	red Six Only.						14,500.00	
Our Bankers :			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	13,815.30	345.38	345.38	
Remark	 ks: A	<u> </u>	<u> </u>		<u></u>		•		

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