Invoice No. Dated 18/07/2024 **BADRINARAIN MADHOLAL** 6094 A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. JAIPUR Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT RJ14GG7365 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 18 /07/2024 Buyer Despatch Through **Delivery Station** R L M SPICES BAGRU **BAGRU** E 144, RICCO INDUSTRIAL AREA BAGRU **Delivery Address** EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU Code: 08 State: Rajasthan Pincode: 303007 GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A Broker **DALAL RAJU JAIN GST** SNo. **HSN Code** Qty Weight Loose Rate Amount **Description Of Goods** Rate Rate LALMIRCH MTP 09042110 12.00 527.50 16701.00 17594.50 5.00 92,811.01 TAJA S.B ASIYAN 44.5,50.5,47.0,43.7,42.3,43.0,46.5,44.0,46.0,44.7, 45.0,42.3-12.0 Total 527.500 Total 92,811.01 12 Other Charges 129.60 Other Charges **CGST TAX** 2,323.52 WAGES PICKUP WAGES SGST TAX 2,323.52 69.60 60.00 **Net Amount** 97,587.65 Amount In Words Rupees Ninety Seven Thousand Five Hundred Eighty Seven and Paise Sixty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description **CGST** Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 92.940.61 2.323.52 2.323.52 IFSC CODE: KKBK0000271

<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

Remarks: