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BADRINARAIN MADHOLAL			Invo	Invoice No.		2446	7 Dated	Dated 11/03/2		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Orc	Order No.			Order D	Order Date		
Phone: 9214348638 RAM										
FSSAI NO.: FSSAI 12214026001937			Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
								CASH		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			De	Despatch Document No:		t No:	Dated	01	. /01/1975	
Buyer				Despatch Through			Deliver	Delivery Station		
SUBHASH				SEELI SEELI				-		
			De	Delivery Address						
State: Rajasthan Code: 08			3							
GSTIN: Unknown				Broker DALAL RAM BROKER						
								CCT		
SNo.	Description Of Goods	HSN Code		Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	2	2.00	52.30	12001.00	12583.02	5.00	6,580.92	
	263/426									
	25.5,28.8-2.0									
		Total		2	52.300		Total		6,580.92	
Other Charges				Other Char			arges	_		
WAGES				CGST TAX			Χ	164.80		
11.20						SGST TA	Χ		164.80	
				Net Amou			unt	nt 6,921.72		
Amount In Words Rupees Six Thousand Nine Hundred Twenty One and Paise Seventy Two Only.										
Our Bankers : HSN Code					Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK		TISIN	oue	de Tax Description			Value	Value	Value	
A/C NO. 02712970001775		09042	10	0 CGST 2.5%+5		ST 2.5%	6,592.12	164.80	164.80	
IFSC CODE: KKBK0000271		555.2		0301 2.07				104.00	104.00	
		1								
		1								
Remarks										

<u>Terms :</u>	For BADRINARAIN MADHOLAL
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.	Authorised Signatory