	177		<i></i>				•	
BADRINARAIN MADHOLAL		Invoice No. 6633		Dated	01/08/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.		Order Da	Order Date			
Phone: 9214348638 RAM		Truck No			Mode/Te	rme Of Pav	mont	
FSSAI NO.: FSSAI 12214026001937 State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		6173				Mode/Terms Of Payment CREDIT		
		Despatch Document No:		Dated	01	. /08/2024		
Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023			ch Through	СНЕТА		/ Station	SADULPUR	
			Delivery Address					
SADULPUR State : Rajasthan Pincode : 331023	Code : 08							
GSTIN: 08ABGPA7525B1Z5 PAN No. ABG	PA7525B	Broker DALAL SHRI GOPINATH BROKER AGENCIES						
			TALAL SII	KI GOLINA	III BROKE		1	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 90/SBT-G 25.0,25.0,25.2,25.0,25.0,25.0,25.0	09042110	7.00	175.20	8701.00	9166.50	5.00	16,059.71	
	Total	7	175.200		Total		16,059.71	
Other Charges		· ·			165.90			
WAGES PICKUP WAGES 60.90 105.00	CGST TAX SGST TAX							
133.33				Net Amou			17,036.89	
Amount In Words Rupees Seventeen Thousand Thirty Six	x and Paise E	ighty Nine	e Only.					
Our Bankers :	HSN Cod		Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK					Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	16,225.61	405.64	405.64	
Remarks: A								

	<u>Terms :</u>	For BADRINARAIN MADHOLAL
	Goods once sold are not returnable. 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.	
in Subject to SAZI Ore Surficient Sing.		Authorised Signatory