A-96, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR								
Mapurity	BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice I	No.	8366	Dated	09/0	9/2024
STAIL 121 12			Order N	Order No.		Order Date		
Page	Phone: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	erms Of P	avment
Despatch Document No: Dated Og /09/2024	FSSAI NO.: FSSAI 12214026001937		Tradit 14	•	7365			•
Despatch Through	State: Rajasthan State Code: 08		Despato	h Documen	t No:	Dated		
SHAKTI ROAD LINES JHUNJHUNU	GSTIN: 08AABFB8067F1ZH Pan No: AABFB	8067F						09 /09/2024
Description Of Goods	Buyer RAKESH TRADERS JHUNJHUNU		· -			y Station	UNUHCNUHC	
STIN OBAKMPG0466A2ZH	WARD NO 38, JOSHIYON KA GATTA,			/ Address				
State Rajasthan Code C								
SNo. Description Of Goods HSN Code Oly Weight Loose Rate Rate GST Rate Rate No. Rate Rate Rate St. Rate		Code : 08						
Total Tota			Broker DALAL MARUTI BROKER					
LALMIRCH MTP 300/341 25.5/25.5/25.3/25.3/25.5/25.5/25.5 20/078.11 20	SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount
Total 7 178.100		09042110	7.00	178.10	10701.00	11273.50		20,078.11
Other Charges 165.69 WAGES PICKUP WAGES CGST TAX 506.10 60.90 105.00 Net Amount 21,256.00 Amount In Words Rupees Twenty One Thousand Two Hundred Fifty Six Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 Assessable Value CGST Value IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 20,244.01 506.10	· · · · · · · · · · · · · · · · · · ·							
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	A/C NO. 02712970001775	0904211	10 CGS	ST 2.5%+SG	ST 2.5%	20,244.01	506.1	
Remarks: A	IFSC CODE: KKBK0000271							
Remarks: A								
Remarks: A								
Remarks: A								
	Remarks: A		1					

<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