A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Prone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08A8F88067F12H Pan No : AA8F88067F Buyer MOHIT FOOD JAIPUR State : Rajasthan Code : 08 GSTIN : 08ANPM6185D1ZX PAN No. AINPM6185D Broker SELF SNo. Description Of Goods HSN Code Oly Weight Loose Rate Rate Rate Rate 3,20-1.0 1 LALMIRCH MTP 1,31/G FATKU, 1,320-1.0 2 LALMIRCH MTP 1,31/G FATKU, 1,594 2,00-1.0 3 LALMIRCH MTP 1,91/305 2,00-1.0 4 Colore Charges CGST TAX 1,66.23			X INVO	INVOICE				Original		
AIPUR Phone: 921434638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08ABFB8067F1ZH Pan No : AABF8067F Despatch Through Delivery Station Delivery Station Despatch Through Delivery Station Delivery Address Despatch Through Delivery Station Delivery Stati	BADRINARAIN MADHOLAL			Invoice	Invoice No. 24531		1 Dated	Dated 12/03/2024		
State Rajasthan State Code 08 Despatch Document No: Dated	A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, Y JAIPUR			Order	Order No.			Order Date		
Page	Phone: 9214348638 RAM			Truck I	Truck No			Mode/Terms Of Payment		
Description Of Goods	FSSAI NO.: FSSAI 12214026001937							CREDIT		
Delivery Address Delivery Ad	otato i i tajaoti ai.			Despatch Document No:			Dated	1:	2 /03/2024	
MOHIT FOOD JAIPUR Delivery Address Delivery A	Buyer			Despa	Despatch Through			Delivery Station		
STATE STAT	MOHIT FOOD JAIPUR			·				JAIPUR		
SNo. Description Of Goods HSN Code City Weight Loose Rate Rate GST Easter Rate				Delive	ry Address					
SNo. Description Of Goods HSN Code City Weight Loose Rate St.	JAIPUR	State : Rajasthan	Code : 08	8						
LALMIRCH MTP	GSTIN	: 08AINPM6185D1ZX PAN No. AIN	PM6185D	Broke	r SELF					
LALMIRCH MTP	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
LALMIRCH MTP 31/G FATKI/594 20.0-1.0 3 1.00 19.00 7001.00 7305.53 5.00 1,388.05 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	1	TAJA FATKI	09042110	1.00	31.00	11501.00	12001.29		3,720.40	
Assessable CGST TAX CGST Value CGST	2	LALMIRCH MTP 31/G FATKI/594	09042110	1.00	19.00	7001.00	7305.53	5.00	1,388.05	
Other Charges 19.60 CGST TAX 19.60 Net Amount In Words Rupees Seven Thousand Eight Hundred Twenty One and Paise Fifty Five Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value Value Value 186.23 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 7,449.09 186.23 186.23	3	LALMIRCH MTP 19/305	09042110	1.00	27.80	8001.00	8349.06	5.00	2,321.04	
Other Charges 19.60 CGST TAX 19.60 Net Amount In Words Rupees Seven Thousand Eight Hundred Twenty One and Paise Fifty Five Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value Value Value Value Value 186.23 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 7,449.09 186.23 186.23										
186.23 19.60 SGST TAX 186.23 SGST TAX 186.23 Net Amount In Words Rupees Seven Thousand Eight Hundred Twenty One and Paise Fifty Five Only. Our Bankers : KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 SGST CGST 2.5%+SGST 2.5% 7,449.09 186.23 186.23 186.23			Total		77.800				7,429.49	
19.60 SGST TAX 186.23 Net Amount 7,821.5	Other Charges									
Amount In Words Rupees Seven Thousand Eight Hundred Twenty One and Paise Fifty Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 O9042110 CGST 2.5%+SGST 2.5% 7,449.09 186.23 186.23 186.23 O9042110 O9042110	WAGES 19.60									
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KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value	Amoun	t In Words Rupees Seven Thousand Eight Hundi	red Twenty Or	ne and Pa	ise Fifty Five	Only.			,	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 7,449.09 186.23 186.23	Our B	ankers :	ode Ta	x Description				SGST		
IFSC CODE: KKBK0000271	KOTAK MAHINDRA BANK									
	A/C NO. 02712970001775 IFSC CODE: KKBK0000271		090421	10 CGST 2.5%+SGST 2.5%		ST 2.5%	7,449.09	186.23	186.23	
Remarks:										
Remarks:										
	Rema	nrks:						1		

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**