		17-17		<i>-</i>	_				<u> </u>	
BADRINARAIN MADHOLAL			Invoice No.		479	Dated	Dated 17/06/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	Order No.		Order D	ate			
Phone: 9214348638 RAM			Truck	Touri No.						
FSSAI NO.: FSSAI 12214026001937			Truck	Truck No		Mode/Terms Of Payment				
						617	_		CREDIT	
State: Rajasthan State Code: 08  GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Desp	Despatch Document No:		Dated	17	7 /06/2024		
Buyer				nato	h Through		Delivery	Station		
DOLAT RAM NAND LAL CHURU				CHETAN		-	-			
									CHORO	
GUDARI BAZAR, CHURU, Churu,				ery	Address					
Rajasthan, 331001										
CHURU State : Rajasthan Code : 08 Pincode : 331001										
		NDI/COOZI								
GSTIN: 08AWOPK6307L1Z1 PAN No. AWOPK6307L			Brok	Broker DALAL DEVKINANDAN CHOUDHARY						
SNo.	Description Of Goods	HSN Code	Qty	′	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	6.0	0	129.20	8401.00	8850.46	5.00	11,434.79	
	JM-92/								,	
	21.8,21.8,21.8,22.0,24.5,23.3-6.0									
		Total		6	129.200		Total		11,434.79	
Other Charges				Other Char				_		
WAGES PICKUP WAGES				CGST TAX			Χ	289.12		
52.20 78.00				SGST TAX			Χ	289.12		
				Net Amo						
Amoun	t In Words Rupees Twelve Thousand One Hundre	d Earty Thro	o and Da	ninn	Twonty Thr		u		12,143.23	
	•				-			I		
Our Bankers:		HSN C	ode T	de Tax Description		Assessable		CGST	SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775		090421	10 C	GS	Γ 2.5%+SG	ST 2.5%	11,564.99	289.12	289.12	
IFSC CODE: KKBK0000271										
Rema										

Terms:	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.	
4. Subject to SATP ON Surficient Only.	Authorised Signato