BADRINARAIN MADHOLAL		Invoice I	No.	7842	Dated	02/09/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR), VKI,	Order N	0.		Order Da	ate	
Phone	e: 9214348638 RAM		Truck No	 ∩		Mode/Te	erms Of Pay	
FSSAI	I NO.: FSSAI 12214026001937		Track 1		RJ14GJ0760		illis Oi i ay	CREDIT
	: Rajasthan State Code : 08		Despato	ch Documer		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							02	2 /09/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR			Despat	ch Through	l	Delivery	/ Station	JAIPUR
SHOP NO. 49, CHANDPOLE BAZAR,,			Delivery	y Address		-		
JAIPUR, Jaipur, Rajasthan,			-	'				
JAIPUR State: Rajasthan Code: 08 Pincode: 302001								
GSTIN		FS5442N						
40	OUNEO COTTENTE CONTROL ALON		Broker	SELF				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	2.00	65.50	18001.00	18964.05	5.00	12,421.45
	MT300 COLD 33.5,34.0-2.0							
2	LALMIRCH MTP	09042110	3.00	84.30	17701.00	18648.00	5.00	15,720.26
	MB100 KATA							,
	28.0,28.3,28.0							
		Total	5	149.800)	Total		28,141.71
Other Charges					Other Cha	rges		29.00
WAGES					CGST TAX			704.27
29.00					SGST TAX	〈		704.27
					Net Amou	ınt		29,579.25
Amoun	t In Words Rupees Twenty Nine Thousand Five Hu	ındred Seven	ty Nine ar	nd Paise Tw	enty Five Only	y		
Our Bankers :		HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK		222.424				Value	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	10 CGS	ST 2.5%+SG	iST 2.5%	28,170.71	704.27	704.27
Rema	arks:							

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	<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. Subjet to JAIPUR Jurisdiction Only.	
	in Subject to SALI Sit Suit Suit Suit Sin	Authorised Signatory