		177		/_				0	
BADRINARAIN MADHOLAL			Invoice N	No.	5682	Dated	08/07/	/2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			TIGORITO			IVIOUE/ 1 G	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F							08 /07/2024		
Buyer			Despatch Through			_	Delivery Station		
	SUGANCHAND SHYAMSUNDER THAWARIYA CP				SEEL	.F	CHAND	DPOL BAZAR	
51, CHANDPOLE BAZAR, JAIPUR,			Delivery	/ Address					
Jaipur,	Rajasthan, 302001								
CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001									
GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D			Broker DALAL CHETAN THAWARIYA						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP	09042110	12.00	319.20	10501.00	11062.81	5.00	35,312.48	
	35.3,33.3,36.0,33.8,36.5,31.5,21.8,22.2,19.5,20.5, 21.3,19.5-12.0								
2	LALMIRCH MTP	09042110	15.00	605.80	13501.00	14223.30	5.00	86,164.78	
	38.8,40.0,45.5,42.8,42.5,44.3,43.5,40.7,44.8,42.0, 37.5,41.0,37.8,39.8,39.8-15.0								
		Total	27	925		Total	·	121,477.26	
Other	Charges		_	_	Other Cha	ırges	_	156.60	
WAGES					CGST TAX			3,040.84	
156.60					SGST TAX	Κ		3,040.84	
			Net Amou			ınt		127,715.54	
Amount	t In Words Rupees One Lakh Twenty Seven Thous	and Seven H	undred Fif	fteen and Pa	ise Fifty Fou	r Only.			
Our Bankers : HSN Co						Assessable	CGST	SGST	
KOTAK MAHINDRA BANK			$-\!$			Value	Value	Value	
	D. 02712970001775 ODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	3T 2.5%	121,633.86	3,040.84	3,040.84	
II 3C CODE. KNDKUUUU2/I									
Rema	arks:						<u>-</u>		

Terms: 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. For BADRINARAIN MADHOLAL Authorised Signatory