KATA-MIX   25.3,20.0,21.0			177		<i>_</i>				9	
MAPPUR	BADRINARAIN MADHOLAL			Invoice N	No.	9292	Dated	21/09/	2024	
FSSAI NO.: FSSAI 12214026001937   State: Rajasthan   State Code: 08   OsgSTIN: 08AABFB8067F1ZH   Pan No: AABFB8067F   Despatch Through   SEELF   Delivery Station   SEELF   State: Rajasthan   Code: 08   OsgSTIN: Unknown				Order No	0.		Order Da	ate		
State   Rajasthan   State   Code   08   Code   Code   08   Code	Phone: 9214348638 RAM			Truck No.			Mode/Te	Mode/Terms Of Payment		
Despatch   Document No:   Dated   21 /09/2024	FSSAI NO.: FSSAI 12214026001937			TIGORINO			IVIOUE/ 1 G	_		
State   Rajasthan   Code   108   SEELF     Despatch Through   SEELF	State :	: Rajasthan State Code : 08	}	Despato	h Documen	t No:	Dated			
SALMAN   State : Rajasthan   Code : 08     SELE     Select   Sel	•			20073					L /09/2024	
State : Rajasthan   Code : 08				Despato	ch Through	SEEL	-	Station		
SNo.   Description Of Goods   HSN Code   Qty   Weight   Loose Rate   R	ſ			Delivery	Address					
SNo.   Description Of Goods		State: Rajasthan	Code: 08							
LALMIRCH MTP   MATERIAL MIX   25.3,20.0,21.0   Total   3.00   66.30   8001.00   8389.02   5.00   5,561.92	GSTIN: Unknown			Broker DALAL RAM BROKER						
1 LALMIRCH MTP KATA-MIX 25.3,20.0,21.0    Markers : NOTAK MAHINIDRA BANK A/C NO. 0.2712970001775	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges         Other Charges         17.12           WAGES         Rounding Differ         CGST TAX         139.48           17.40         -0.28         SGST TAX         139.48           Net Amount         5,858.0           Amount In Words         Rupees         Five Thousand Eight Hundred Fifty Eight Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           KOTAK MAHINDRA BANK         A/C NO. 02712970001775         09042110         CGST 2.5%+SGST 2.5%         5,579.32         139.48         139.48	1	KATA-MIX	09042110	3.00	66.30	8001.00	8389.02	5.00	5,561.92	
CGST TAX   139.48			Total	3	66.300				5,561.92	
SGST TAX   139.48   Net Amount   5,858.0							-			
Net Amount   Net Amount   S,858.0	-									
Amount In Words Rupees Five Thousand Eight Hundred Fifty Eight Only.    Our Bankers : KOTAK MAHINDRA BANK   A/C NO. 02712970001775   No	17.40 -0.28									
Our Bankers :         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value         Value         Value         139.48         139.48         139.48	A 1 100	12 Words B. Elec Theorems Cinhallendard				Net Amou	ınt		5,858.00	
KOTAK MAHINDRA BANK A/C NO. 02712970001775  Value  Value  Value  Value  Value  Value  Value  139.48  139.48										
A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 5,579.32 139.48 139.48	KOTAK MAHINDRA BANK A/C NO. 02712970001775		HSN Cor	de Tax I	Description					
IFSC CODE: KKBK00002/1			0904211					Value 139.48		
Remarks:										

<u>Terms</u> :	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