		177	III	CL				oga.	
BAD	PRINARAIN MADHOLAL		Invoice No. 7927		Dated	02/09/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR), VKI,	Order No.		Order Da	ate			
Phone	e: 9214348638 RAM	ļ	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	I NO.: FSSAI 12214026001937	ļ	6173				CREDIT		
State :	: Rajasthan State Code : 08		Despat	ch Documen		Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			02 /09/202			2/09/2024			
Buyer SHRI BALAJI MASALA & TEA CENTER MANSAROW			Despatch Through NETA KI CHAKKI			_	Delivery Station MANSAROVAR		
43/25/03, MADHYAM MARG, SWARN			Deliver	y Address		-			
PATH,MANSAROVAR				•					
MANSAROWAR State: Rajasthan Code: 08 Pincode: 302020									
GSTIN		PG04770							
asin	. UDAENFGU477Q12Q FANNO. AENF	-G04// Q	Broker RAJESH JAIN						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP Teja/271 40.8,37.3,39.5,40.8,38.7,41.8,46.2,35.7,40.8,37.8,	09042110	20.00	765.60	10201.00	10746.75	5.00	82,277.13	
	38.8,35.7,39.3,38.3,40.3,38.3,42.0,40.2,37.8,35.5- 20.0								
						-			
		Total	20	765.600		Total		82,277.13	
Other Charges							614.31		
WAGES PICKUP WAGES				SGST TAX 2,072.28			2,072.28		
174.00 440.00									
					Net Amou	unt		87,036.00	
	nt In Words Rupees Eighty Seven Thousand Thirty S								
Our Bankers :		HSN Co	de Tax	Description		Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	110 CGST 2.5%+SG					Value	
IFSC CODE: KKBK0000271		0904211	10 100	51 Z.3%+3GC	51 2.5%	82,891.13	2,072.28	2,072.28	
Rema	arks: A								

Terms :	For BADRINARAIN MADHOLAL
1. Goods once sold are not returnable.	I OF BASKINANAIN FIASTICEAE
Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory