Other Charges 238.50 WAGES PICKUP WAGES Rounding Differ CGST TAX 629.12 95.70 143.00 -0.20 SGST TAX 629.12 Net Amount 26,423.00 Amount In Words Rupees Twenty Six Thousand Four Hundred Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST Value SGST Value 09042110 CGST 2.5%+SGST 2.5% 25,164.96 629.12 629.12			17-7/	111101	-				<u> </u>
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice	No.	14333	Dated	21/11/	2024
SNO Description Of Goods), VKI,	Order N	0.		Order D	ate	
SAME Regiant State Code 08	Phone	e: 9214348638 RAM		Truck No. Made/Torms Of Pours and					
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Buyer				Docnate	sh Dooumon				CKEDII
PIYUSH PROVISION STORE TONK C/O KAMILESH JAIN, PIYUSH PROVISIONALISH JAIN, PIYUSH P				Despaid	on Documen	it ino.	Dateu	21	/11/2024
Delivery Address Delivery Ad				_					
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TOMO State: Rajasthan Code: 08 PINCODE: 304001 PAN No. BFCPJ1993M Broke Data Hand Books DALAL RAM BROKER SNO. Description Of Goods HSN Code Other Incode Page 10 P	PROVIS	SIONALSTORE, BEHIND KHADI		Deliver	Address				
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SNO. Description Of Goods			Code: 08						
SNO. Description Of Goods HSN Code Oty Weight Loose Rate Rate Rate Rate Part P	Pincod	le : 304001							
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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