		177		<i>_</i>				9	
BADRINARAIN MADHOLAL			Invoice N	No.	6415	Dated	27/07/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order Da	ate		
Phone	e: 9214348638 RAM	ļ	Truck No			Mode/Te	erms Of Pay	(mont	
FSSAI	I NO.: FSSAI 12214026001937	ļ	TIUORTS	,	7365		ΠΙΙδΟΓΓαγ	CREDIT	
	: Rajasthan State Code : 08	ļ	Desnato	h Documen		Dated		CKLDII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F Buyer BALAJI MASALA PISAI KENDRA BHADRA AMBEDKAR CHOWK, SHREE BALAJI				Despatch Document No: Despatch Through JAGDAMBA MEHTA CARRIER			27 /07/2024 Delivery Station		
					ALA PISAI KENDER, BHADRA,				
	A, Hanumangarh, Rajasthan,								
BHADR	- Tajastian	Code : 08							
Pincod	de: 335501								
GSTIN: 08APZPD7188L1ZU PAN No. APZPD7188L			Broker SHRI BALAJI BROKER AGENCY						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 16/275-MK 46.5,44.8-2.0	09042110	2.00	89.30	13001.00	13696.55	5.00	12,231.02	
		Total	2	89.300		Total		12,231.02	
Other	Charges				Other Cha	arges		47.40	
WAGES					CGST TAX	X		306.96	
17.40	30.00				SGST TAX	Χ		306.96	
					Net Amou	unt		12,892.34	
Amoun	t In Words Rupees Twelve Thousand Eight Hund	red Ninety Two	and Pais	se Thirty Fou				12,002.0	
Our B	Bankers :	HSN Coo	de Tax	Description		Assessable	CGST	SGST	
	MAHINDRA BANK		<u> </u>	<u> </u>		Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	12,278.42	306.96	306.96	
						l			
Ĭ						l			
<u> </u>							<u></u>		
Rema	<u>irks:</u>								

<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. 			
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory		