	.,,,,		_				J	
BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice I	No.	6151	Dated	19/07/	2024	
		Order No.			Order Da	Order Date		
Phone: 9214348638 RAM		Truck No	<u> </u>		Mada/Ta	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937		TIUCK INC	J	7365		erms Of Pay	CREDIT	
State: Rajasthan State Code: 08		Despato	h Documen	t No:	Dated			
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	'				19	0 /07/2024	
Buyer UMA SHANKAR & COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET,		Despatch Through			_	Delivery Station		
		SHAKTI ROAD LINES			S		CHIDAWA	
		Delivery	/ Address					
CHIRAWA, Jhunjhunu, Rajasthan								
CHIDAWA State : Rajasthan	Code: 08							
Pincode: 333026								
GSTIN: 08AAZPB9039P1ZP PAN No. AAZPB9039P		Broker DALAL SHRI GOPINATH BROKER AGENCIES						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	7.00	187.60	9301.00	9798.60	5.00	18,382.18	
AK-111/COLD							,	
28.2,28.0,28.0,28.2,26.0,28.0,28.2-7.0								
	Total	7	187.600		Total		18,382.18	
Other Charges				Other Cha			165.90	
WAGES PICKUP WAGES			CGST TAX			-		
60.90 105.00				SGST TAX	Χ		463.70	
				Net Amou	ınt		19,475.48	
Amount In Words Rupees Nineteen Thousand Four Hund	Ired Seventy F	Five and F	Paise Forty E	ight Only.			-,	
Our Bankers : KOTAK MAHINDRA BANK		de Tax	Description	,	Assessable	CGST	SGST	
				Va		Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	18,548.08	463.70	463.70	
IFSC CODE: KNDKUUUU2/1								
Remarks: A	<u> </u>	<u> </u>		<u> </u>		•	<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