		177	III	<i></i>						
BADRINARAIN MADHOLAL			Invoice I	No.	9078	B Dated	18/09/	2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order N	0.		Order D	ate			
Phone	e: 9214348638 RAM	ļ	Truck No Mode/Terms Of Payment							
FSSAI NO.: FSSAI 12214026001937					RJ14GF6194	4	Miis Oi Fay	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despato	ch Documer	nt No:	Dated	18	3 /09/2024		
Buyer R L M SPICES BAGRU			Despatch Through			Delivery	Delivery Station			
E 144, RICCO INDUSTRIAL AREA BAGRU										
EXTN, BAGRU, Jaipur, Rajasthan,				Delivery Address						
303007										
BAGRU State: Rajasthan Code: 08 Pincode: 303007										
GSTIN		ED4046A								
GSTIN	: USAARFR4846A1ZU PAN NO. AARI	FR4846A	Broker DALAL VISHNU AGARWAL							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP	09042110	7.00	247.00	7801.00	7976.52	5.00	19,702.01		
	Beej 37.3,36.8,32.8,36.0,33.8,34.8,35.5									
	,	!								
		Total	7	247	,	Total		19,702.01		
Othor	Charges				Other Cha	arges		40.85		
Other Charges WAGES Rounding Differ			CGST TAX							
40.60	•				SGST TA			493.57		
10.00	0.23				Net Amou					
Amoun	at In Words Rupees Twenty Thousand Seven Hund	red Thirty On	lv.		HOL FAILE.	<i></i>		20,730.00		
	•		•	D. toston				COOT		
	Bankers :	HSN Co	de lax	Description		Assessable Value	CGST Value	SGST		
KOTAK MAHINDRA BANK A/C NO. 02712970001775		0904211	10 CGST 2.5%+SG			19,742.61 493.57		Value 493.57		
IFSC CODE: KKBK0000271		0007211)I 2.J/0+UG	31 2.576	13,742.01	430.01	450.01		
Rema	arks:									

Terms:	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