BADRINARAIN MADHOLAL		Invoice N	No.	9794	Dated	27/09/	2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No	0.		Order Da	ate	
Phone: 9214348638 RAM		Truck No	 n		Mode/Te	erms Of Pay	ment
FSSAI NO.: FSSAI 12214026001937			,	6173		111113 OT 1 W	CREDIT
State: Rajasthan State Code: 08		Despato	ch Document		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F					27	7 /09/2024
Buyer A.T.MASALA LAGHU UDYOG RENWAL		Despate	ch Through	AGARSEN	_	/ Station	RENWAL
SURAJ BHAWAN KE PASS, KISHANGARH RENWAL,Rajasthan			/ Address				
RENWAL State : Rajasthan Pincode : 303603	Code : 08						
GSTIN: 08CGDPD8561J1Z6 PAN No. CGDPD8561J		Broker DALAL VISHNU AGARWAL					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	5.00	213.30	8401.00	8850.45	5.00	18,878.02
18/GMB-GEETA 44.5,40.8,44.5,43.7,44.8-5.0			ļ				,
2 LALMIRCH MTP	09042110	3.00	128.30	8001.00	8429.06	5.00	10,814.48
39/GMB-GEETA 43.2,44.3,43.8-3.0							
1312,1113,1313 313							
	Total	8	341.600	1	Fotal		29,692.50
Other Charges		1		Other Cha	rges		189.40
WAGES PICKUP WAGES Rounding Differ				CGST TAX	<		747.05
69.60 120.00 -0.20				SGST TAX	(747.05
				Net Amou	nt		31,376.00
Amount In Words Rupees Thirty One Thousand Three Hu	ndred Sevent	y Six Onl	y.				
Our Bankers :	HSN Co	de Tax	Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK					/alue	Value	Value
A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211	0 CGS	ST 2.5%+SGS	ST 2.5%	29,882.10	747.05	747.05
I SO CODE (MARKOCOSE) I							
Remarks: A							

<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