		17-7/	111101	<u> </u>					
BADRINARAIN MADHOLAL			Invoice	No.	7084	Dated	16/08/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VI JAIPUR), VKI,	Order N	0.		Order Da	ate		
Phone: 9214348638 RAM			Truck No			Mada/Ta	Made/Torms Of Doument		
FSSAI NO.: FSSAI 12214026001937						Mode/Terms Of Payment CASH			
State :	: Rajasthan State Code : 08		Despate	ch Documen	t No:	Dated		CASII	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despatch Document No:			Dated	16 /08/2024		
Buyer Amir			Despatch Through SEELF			Delivery Station			
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 71/511 43.5-1.0	09042110	1.00	42.50	15001.00	15653.58	5.00	6,652.77	
		Total	1	42.500		Total		6,652.77	
		Total	1	42.500					
Other Charges					Other Cha	-		5.80 166.46	
WAGES					SGST TA			166.46	
5.80									
					Net Amou	ınt		6,991.49	
Amoun	It In Words Rupees Six Thousand Nine Hundred Ni	_		orty Nine Only	/.				
Our Bankers:			de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK						Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		0904211	0 CGS	ST 2.5%+SG	ST 2.5%	6,658.57	166.46	166.46	
11 30 CODE. INDINOUOZ/1									
Rema	<u>arks:</u>								

	NARAIN 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