A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JROBEN Coder No. FSSAI NO. FSSAI 12214026001 937 Total Tot			177		<i>_</i>				J	
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice 1	No.	6759	Dated	06/08	/2024	
STAIL NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 O6 /08/2024				Order No	0.		Order Da	ate		
SSAI 121 402 501 132	Phone	9: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	rms Of Ps	wmont	
Despatch Document No: Dated	FSSAI	NO.: FSSAI 12214026001937		TIGORIA		₹114GG736!		/////////////////////////////////////	-	
Buyer Samuel Despatch Through Despatch Thro	State :	: Rajasthan State Code : 08	}	Despato					01.122.	
SHRI BALAJI MASALA & TEA CENTER MANSAROW 43/25/39, MADHYAM MARG, SWARN PATH,MANSAROVAR Delivery Address NETA KI CHAKKI MANSAROVAR Balle: Rajasthan Path,MANSAROVAR State: Rajasthan Code: 08 Code: 08 Path,MANSAROVAR State: Rajasthan Code: 08 Note: State: Rajasthan Code: 08 Path,MANSAROVAR State: Rajasthan Code: 08 Path,MANSAROVAR Path,MANSAROVAR State: Rajasthan Code: 08 Path,MANSAROVAR State: Rajasthan Code: 08 Path,MANSAROVAR Path,MANSAROVAR State: Rajasthan Code: 08 Path,MANSAROVAR Path,MANSAROVAR <th colspa<="" td=""><td colspan="3"></td><td>Воорал</td><td></td><td></td><td></td><td></td><td>06 /08/2024</td></th>	<td colspan="3"></td> <td>Воорал</td> <td></td> <td></td> <td></td> <td></td> <td>06 /08/2024</td>				Воорал					06 /08/2024
PATH,MANSAROVAR Delively Audiess MANSAROVAR State: Rajasthan Code: 08 Princode: 302020 GSTIN: 08AERPG047701ZQ PAN No. AERPG04770 PROME NAJESH JAIN SNo. Description Of Goods HSN Code Oly Weight Lose Rate Rate Rate Rate Rate Rate Rate Rat	SHRI BALAJI MASALA & TEA CENTER MANSAROW 43/25/03, MADHYAM MARG, SWARN			Despate	-		_		IANSAROVAR	
Pincode 302020 GSTIN 208AERPG0477Q1ZQ PAN No. AERPG0477Q0 PAN No. AERPG047Q0 PAN No. AERPG0477Q0 PAN No. AERPG0477Q0 PAN No. AERPG047Q0 PAN No. PAN				Delivery	Address	_	_	_		
Signature Pan No. AERPG0477Q1ZQ Pan No. AERPG0477Q1ZQ Pan No. AERPG0477Q1ZQ Pan No. AERPG0477Q1ZQ Pan No. Pan No.		- majastrari	Code: 08							
ALMIRCH MTP				Broker RAJESH JAIN						
LALMIRCH MTP 10069/420-9 19.7,19.9,20.0,19.6,19.8,19.8,20.0,19.2,19.7,20.0, 19.6,20.3,19.9,20.4,19.6,20.3,19.8,19.7,7,19.5,19.8, 20.0,19.7,19.6,19.8,20.3,19.8,19.7,19.9,20.3,18.2, 20.2,19.8,19.8,20.0,19.8-35.0 Total	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
Other Charges 1,074.50 WAGES PICKUP WAGES CGST TAX 1,271.58 304.50 770.00 SGST TAX 1,271.58 Net Amount 53,406.23 Amount In Words Rupees Fifty Three Thousand Four Hundred Six and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 HSN Code Tax Description Assessable Value CGST Value Value 09042110 CGST 2.5%+SGST 2.5% 50,863.07 1,271.58 1,271.58	1	10069/420-g 19.7,19.9,20.0,19.6,19.8,19.8,20.0,19.2,19.7,20.0, 19.6,20.3,19.9,20.4,19.6,20.3,19.6,17.7,19.5,19.8, 20.0,19.7,19.6,19.8,20.3,19.8,19.7,19.9,20.3,18.2,	09042110	35.00	656.30	7201.00	7586.25	5.00	49,788.57	
Amount In Words Rupees Fifty Three Thousand Four Hundred Six and Paise Twenty Three Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 IFSC CODE: KKBK00000271 IFSC CODE: KKBK00000271 IFSC CODE: KKBK00000271 IFSC CODE: KKBK0000000000000000000000000000000000	WAGES	PICKUP WAGES	Total	35	656.300	Other Cha	arges X X		1,074.50 1,271.58 1,271.58	
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KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 50,863.07 1,271.58 1,271.58	Our B	Bankers <u>:</u>	HSN Co	de Tax	Description		Assessable		SGST	
IFSC CODE: KKBK0000271							√alue	Value	Value	
			0904211	0 CGS	T 2.5%+SGS	ST 2.5%	50,863.07	1,271.58	3 1,271.58	
Remarks: A	Dama	neko. 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		