		177						<u> </u>
BADRINARAIN MADHOLAL			Invoice	No.	8697	Dated	13/09	/2024
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		D, VKI,	Order N	No.		Order Da	ate	
Phone:	: 9214348638 RAM		Truck N	Jo		Mada/Ta	rma Of Da	·····
FSSAI	NO.: FSSAI 12214026001937		TTUCK		RJ14GD6369		erms Of Pa	CREDIT
State :	Rajasthan State Code: 08		Despa	tch Docume		Dated		
GSTIN	: 08AABFB8067F1ZH Pan No : AABFB	8067F	'				1	3 /09/2024
Buyer MITTAL TRADING COMPANY JHOTWARA SHOP NO. 106 RAIGAR BASTI, NEAR			Despa	tch Through	RAJJ	_	Station	JHOTWARA
			Delive	ry Address				
	, JHOTWARA, Jaipur, an. 302012							
Rajasthan, 302012 JHOTWARA State: Rajasthan Code: 08 Pincode: 302012								
GSTIN		PA3441P						
	OUADEL ACTIVITIES TO ACTIVITIES ADDITIONAL ADDITIONAL ACTIVITIES AND ACTIVITIES A		Broke	DALAL SI	HRI GOPINA	TH BROKEI	₹ AGENCIE	<u>S</u>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP	09042110	4.00	112.60	10301.00	10852.10	5.00	12,219.46
	Mb-83/kata 28.0,28.2,28.2,28.2							
	20.0,20.2,20.2,20.2							
		Total		4 112.600)	Total		12,219.46
Other	Charges				Other Cha			23.40
WAGES					CGST TA	-		306.07
23.20					SGST TAX	X		306.07
					Net Amou	ınt		12,855.00
Amount	In Words Rupees Twelve Thousand Eight Hundr	red Fifty Five (Only.		1			
Our Bo	ankers :	HSN Co	de Ta	x Description		Assessable	CGST	SGST
KOTAK MAHINDRA BANK A/C NO. 02712970001775		200.404	10 00	OT 0.5% 0.6		Value	Value	Value
	. 02/129/0001/75 DDE: KKBK0000271	0904211	10 CG	ST 2.5%+SG	iS1 2.5%	12,242.66	306.07	306.07
							<u> </u>	
Rema	Remarks: A							

<u>Terms :</u>	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. 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.	
in Subject to SALI On Surface on Singi	Authorised Signatory