		17.0							•	
BADRINARAIN MADHOLAL			Invoice No.		842	2 Dated	Dated 10/09/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order	Order No.			Order D	ate		
Phone: 9214348638 RAM				Truck No				M I T OLD		
FSSAI NO.: FSSAI 12214026001937			Truck	7365			Mode/Terms Of Payment			
State: Rajasthan State Code: 08									CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F			Despa	Despatch Document No: Dated					/09/2024	
Buyer				Despatch Through				Delivery Station		
MAHESH KIRANA STORE NOHAR				JAGDAMBA MEHTA CARRIER				NOHAR		
			Delive	Delivery Address						
NOUAD	01-1	0-1-06								
NOHAR State: Rajasthan Code: 08										
GSTIN: Unknown			Broker DALAL MARUTI BROKER							
SNo.	Description Of Goods	HSN Code	Qty	W	eight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 22/247-KBR	09042110	9.00	36	64.90	7001.00	7375.55	5.00	26,913.39	
	40.8,41.0,40.0,41.8,38.8,43.8,40.2,43.8,43.7-9.0									
		Takal					Total		00 010 00	
	<u> </u>	Total		9 36	54.900	011 01	Total		26,913.39	
Other Charges				Other Cha						
WAGES PICKUP WAGES										
78.30 135.00				SGST TAX						
						Net Amo	unt		28,483.00	
Amount	t In Words Rupees Twenty Eight Thousand Four H	lundred Eigh	ty Three	Only.						
Our B	<u> ankers :</u>	HSN C	ode Ta	de Tax Description			Assessable		SGST	
KOTAK MAHINDRA BANK							Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		090421	10 CC	GST 2.5	5%+SG	ST 2.5%	27,126.69	678.17	678.17	
Dama	arke. A					I		ı		

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