BADRINARAIN MADHOLAL  A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice N	No.	10344	Dated	05/10/	2024
		Order No	Order No.		Order Date		
Phone: 9214348638 RAM		Truck No			Mode/Te	erms Of Pay	
FSSAI NO.: FSSAI 12214026001937		TIGOR 133	,	6173		illis Orraj	CREDIT
State: Rajasthan State Code: 08		Despato	ch Documen		Dated		
GSTIN: 08AABFB8067F1ZH Pan No: AABF	B8067F					0!	5 /10/2024
Buyer HEERA LAL SHRI LAL CHURU		Despato	ch Through	CHETAN	-	y Station	CHURU
UTTRADA BAZAR, CHURU, CHURU,		Delivery	/ Address				
CHURU, CHURU, Churu, Rajasthan,							
331001 CHURU State: Rajasthan Pincode: 331001	Code : 08						
GSTIN: 08ACOPC4310R1ZB PAN No. AC	COPC4310R	Broker	DALAL DE	VKINANDAN	I CHOUDH	ARY	
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1 LALMIRCH MTP	09042110	3.00	100.60	11301.00	11905.60	5.00	11,977.03
15/252 38.3,31.3,34.0-3.0							
2 LALMIRCH MTP	09042110	3.00	123.50	10001.00	10536.06	5.00	13,012.04
27/255-gmb	030	3.55	120.00	10002.00	10000.00	5.00	10,012.0
39.0,41.2,46.3-3.0							
	Total	6	224.100	Т	Γotal		24,989.07
Other Charges		1		Other Chai	rges		129.97
WAGES PICKUP WAGES Rounding Differ				CGST TAX	-		627.98
52.20 78.00 -0.23				SGST TAX	(		627.98
				Net Amou	nt		26,375.00
Amount In Words Rupees Twenty Six Thousand Three	Hundred Seven	ity Five Or	ıly.				
Our Bankers :	HSN Co	de Tax	Description	А	Assessable	CGST	SGST
Kotak mahindra bank	<u> </u>		<u> </u>		/alue	Value	Value
A/C NO. 02712970001775	0904211	10 CGST 2.5%+SGS		T 2.5% 25,119.27		627.98	627.98
IFSC CODE: KKBK0000271							
						<u> </u>	
Remarks:							

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory